

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/1/2005	0.8	\$168.00	Meeting with S Herrschaft and J Galyen re next steps (.4); review e-mail and coordinate with team members re same (.4)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/1/2005	0.8	\$168.00	Conference with E Vrato and S Herrschaft re WR Grace project and next steps
STEVE KOTARBA - DIRECTOR		\$275.00	7/1/2005	2.0	\$550.00	Meeting at K&E with counsel and team re assessment sheet and document review project
STEVE KOTARBA - DIRECTOR		\$275.00	7/1/2005	2.5	\$687.50	Revise instructions (1.0) and prepare mock ups (1.5) of claim review form in preparation for Saturday call
STEVE KOTARBA - DIRECTOR		\$275.00	7/1/2005	3.5	\$962.50	On site meeting re assistance with revisions to cover memo and draft inserts for claims review project
STEVE KOTARBA - DIRECTOR		\$275.00	7/1/2005	3.1	\$852.50	Continue work to test and revise claim assessment form (1.7); work with M Grimmet to design automated review screen (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	0.5	\$105.00	Discussion with J Galyen, E Vrato re claims review project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	0.2	\$42.00	Discussion with M Grimmett re claims review project status
STEVE KOTARBA - DIRECTOR		\$275.00	7/2/2005	1.2	\$330.00	Review claim assessment sheet (.4), review supporting documentation (.4) and complete claim assessment sheet (.4) re same in preparation for call
STEVE KOTARBA - DIRECTOR		\$275.00	7/2/2005	1.0	\$275.00	Participation on call with J Friedland, S Bianca and M Grimmett re finalizing case assessment sheet, instructions and status letter
STEVE KOTARBA - DIRECTOR		\$275.00	7/3/2005	2.5	\$687.50	Continue participation on call with J Friedland, S Bianca and M Grimmett re finalize case assessment sheet, instructions and status letter
STEVE KOTARBA - DIRECTOR		\$275.00	7/3/2005	1.1	\$302.50	Revise review instructions per comments on 7/2 call
STEVE KOTARBA - DIRECTOR		\$275.00	7/3/2005	2.3	\$632.50	Work with M Grimmett, S Bianca to revise case assessment form
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/5/2005	3.8	\$798.00	Various e-mail (1.2), telephone calls (1.1) and meetings (1.5) with working group re analysis of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/5/2005	4.2	\$882.00	Review proofs of claim and underlying documentation to ascertain issues to be addressed (2.0); outline issues for discussion re same (2.2)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/5/2005	4.0	\$840.00	Conference with BMC team re claim analysis procedures (1.3); review preliminary protocol and test claim analysis (2.7)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/5/2005	4.0	\$840.00	Review and analyze asbestos property damage claims to create process (2.0); complete checklist forms re same (2.0)
STEVE KOTARBA - DIRECTOR		\$275.00	7/5/2005	3.3	\$907.50	On site meetings at K&E re claims review process, protocol and status
STEVE KOTARBA - DIRECTOR		\$275.00	7/5/2005	3.1	\$852.50	Work at K&E with claims review team re property damage claims project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.1	\$21.00	Prepare e-mail to S Kotarba re Speights & Runyan withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	4.0	\$840.00	Identify Speights & Runyan withdrawn claims per docket (2.0); prepare spreadsheet (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/6/2005	3.9	\$819.00	Prepare for (2.0) and attend (1.9) working group meetings re issues to be addressed in claims review and follow-up re same

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/6/2005	4.3	\$903.00	Review relevant documents and database entries re protocol for claims analysis
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/6/2005	3.0	\$630.00	Continue review of proofs of claim and underlying documentation re issues to be addressed during claims review (1.7); follow-up re same (1.3)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/6/2005	4.0	\$840.00	Conferences with team re claim assessment sheet and claims review (2.3); conferences with K&E re same (1.7)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/6/2005	4.0	\$840.00	Review (1.3) and revise (2.7) claim assessment sheet, claim review protocol and other related documents
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/6/2005	2.3	\$483.00	Draft claim review process chart
STEVE KOTARBA - DIRECTOR		\$275.00	7/6/2005	3.3	\$907.50	Work on site at K&E re claims review project
STEVE KOTARBA - DIRECTOR		\$275.00	7/6/2005	1.0	\$275.00	On site meetings at K&E with counsel and team re claims review
STEVE KOTARBA - DIRECTOR		\$275.00	7/6/2005	2.8	\$770.00	Work on product identification review and document review protocol
STEVE KOTARBA - DIRECTOR		\$275.00	7/6/2005	1.3	\$357.50	Work through issues re Speights & Runyan claim withdrawals and amendments with S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	0.2	\$42.00	Discussion with E Vrato, S Kotarba re claims image update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	2.5	\$525.00	Update Speights & Runyan withdrawn claims spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	0.2	\$42.00	Prepare e-mail to S Kotarba, E Vrato, M Grimmett re withdrawn claims analysis
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/6/2005	0.3	\$61.50	Draft e-mail to S Kotarba re review of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/7/2005	3.7	\$777.00	Review of claims and database re protocols (1.7); revision of review protocols and status report (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/7/2005	3.5	\$735.00	Coordinate review and analysis of property damage claims and underlying documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/7/2005	2.8	\$588.00	Group meetings with J Galyen and M Grimmett re issues raised by review of claims (1.5); follow-up re same (1.3)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/7/2005	3.2	\$672.00	Meetings with E Vrato and M Grimmett re asbestos claim review
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/7/2005	4.0	\$840.00	Participate in various conferences re asbestos property damage claim review (2.0); review and revise claim review protocols (2.0)
STEVE KOTARBA - DIRECTOR		\$275.00	7/7/2005	1.0	\$275.00	On site meeting at K&E re document review
STEVE KOTARBA - DIRECTOR		\$275.00	7/7/2005	8.1	\$2,227.50	Work on site re planning meetings (2.0); review of environmental testing (3.0); general document review (3.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	0.4	\$84.00	Prepare e-mail to J Galyen re background on withdrawn claims
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/7/2005	1.9	\$389.50	Analyze property damage claims process and protocol documentation in preparation for claims review and analysis
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/7/2005	0.2	\$41.00	Review e-mail from E Vrato re property damage claims analysis project (.1); draft reply re same (.1)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/8/2005	3.6	\$756.00	Coordinate review and analysis of property damage claims and underlying documentation

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Monthly Invoice

July 2005 -- Asbestos Claims

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ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/8/2005	2.7	\$567.00	Review of claims and documentation re revision of review protocols and status report
JOHN MARSHALL - CONSULTANT		\$125.00	7/8/2005	2.5	\$312.50	Level 1 review and analysis of California State University claims and documentation
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/8/2005	4.0	\$840.00	Conference re claim review analysis steps (.9); revise protocol and related documents re same (3.1)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/8/2005	1.1	\$231.00	Revise claims review protocol
LAURI BOGUE - REC_TEAM		\$110.00	7/8/2005	0.3	\$33.00	Locate resources to complete review of California State University claims
STEVE KOTARBA - DIRECTOR		\$275.00	7/8/2005	1.0	\$275.00	Work on site at K&E re claims analysis for property damage claim review
STEVE KOTARBA - DIRECTOR		\$275.00	7/8/2005	7.5	\$2,062.50	Work with claims review team to respond to counsel inquiries (3.0); continue document review (4.5)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/8/2005	2.0	\$250.00	Level 1 review and analysis of California State University claims and documentation
JOHN MARSHALL - CONSULTANT		\$125.00	7/9/2005	1.3	\$162.50	Level 1 review and analysis of California State University claims and documentation
PAT PEARSON - REC_TEAM		\$65.00	7/9/2005	2.8	\$182.00	Index California State University claims and documentation
PAT PEARSON - REC_TEAM		\$65.00	7/9/2005	2.2	\$143.00	Continue to index California State University claims and documentation
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/9/2005	4.0	\$500.00	Level 1 review and analysis of California State University claims and documentation
JOHN MARSHALL - CONSULTANT		\$125.00	7/10/2005	0.9	\$112.50	Level 1 review and analysis of California State University claims and documentation
LEILA HUGHES - REC_TEAM		\$75.00	7/10/2005	3.5	\$262.50	Index California State University claims and documentation
STEVE KOTARBA - DIRECTOR		\$275.00	7/10/2005	1.4	\$385.00	Work on analysis re California State claims and requirements for coming week
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/11/2005	2.8	\$588.00	Coordinate review and analysis of property damage claims and underlying documentation (1.3); audit relevant proofs of claim and documents re same (1.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/11/2005	3.2	\$672.00	Working group meetings (1.0), telephone calls (.4), e-mail correspondence (.5) and document review/revision re analysis of property damage claims (1.3)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/11/2005	4.0	\$840.00	Analysis of claims and documentation re revision of review protocols and recordkeeping
JOHN MARSHALL - CONSULTANT		\$125.00	7/11/2005	1.4	\$175.00	Review and analyze claims and documentation filed by specific counsel
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/11/2005	4.0	\$840.00	Review and revise claims review protocol (2.2); review claim database forms (.9); conferences with team re same (.9)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/11/2005	4.0	\$840.00	Audit property damage claims (2.7); conferences with team re audit results (.6); review protocols re claims audit (.7)
STEVE KOTARBA - DIRECTOR		\$275.00	7/11/2005	1.1	\$302.50	On site meeting re claims assessment sheet and document review issues
STEVE KOTARBA - DIRECTOR		\$275.00	7/11/2005	1.4	\$385.00	Follow up on claims assessment sheet, document review issues and claims analysis following meetings
STEVE KOTARBA - DIRECTOR		\$275.00	7/11/2005	1.4	\$385.00	Respond to data requests re Speights & Runyan claims

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STEVE KOTARBA - DIRECTOR		\$275.00	7/11/2005	2.2	\$605.00	On site meetings re claims analysis and hearing preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.5	\$105.00	Review supplemental claims CDs for accuracy
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/11/2005	3.7	\$758.50	Review claims analysis protocol and sample documentation in preparation for claims analysis project
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/11/2005	0.1	\$20.50	Review and reply to e-mail from E Vrato re travel to K&E for review of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/12/2005	3.9	\$819.00	Work with data specialist re database and recordkeeping issues for claims review
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/12/2005	3.7	\$777.00	Working group meetings (1.2), telephone calls (.4), e-mail correspondence (.6) and document review/revision re analysis of property damage claims (1.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/12/2005	3.4	\$714.00	Review and analysis of claims and documentation re revision of review protocols and recordkeeping
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/12/2005	4.0	\$840.00	Make final revisions to claims protocol and related documents (2.8); conferences with team re final revisions (1.2)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/12/2005	4.0	\$840.00	Audit property damage claims (2.0); revise property damage database per audit results (2.0)
STEVE KOTARBA - DIRECTOR		\$275.00	7/12/2005	1.1	\$302.50	Prepare reports re support for Speights & Runyan claims (sort by California University, California State)
STEVE KOTARBA - DIRECTOR		\$275.00	7/12/2005	1.1	\$302.50	Revise report of product identities to separate in line with segregation into categories following counsel review
STEVE KOTARBA - DIRECTOR		\$275.00	7/12/2005	1.5	\$412.50	Meeting with J Galyen and E Vrato re revisions to claim assessment sheet, claim review protocol and review procedure
STEVE KOTARBA - DIRECTOR		\$275.00	7/12/2005	10.5	\$2,887.50	Work with K&E to prepare for on site team to begin document review (2.0); work with document review team and participate in review training sessions (3.0), follow up and respond to additional questions (California claims, K10 issues) as needed (5.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	6.0	\$1,260.00	Compile master spreadsheet of Notice of Intent to Object parties and supplements received
BRENDA REED - CONSULTANT		\$140.00	7/13/2005	2.0	\$280.00	Level 2 review and analysis of property damage claims and documentation (1.0); revise document database re results of level 2 analysis (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/13/2005	3.9	\$819.00	Work with data specialist and working group members re database issues for claims review
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/13/2005	3.8	\$798.00	Coordinate claims review commencement by review teams (1.8); follow-up re same (2.0)
ELLEN DORS - REC_TEAM		\$110.00	7/13/2005	0.5	\$55.00	Meeting with J Marshall re property damage claims review
ELLEN DORS - REC_TEAM		\$110.00	7/13/2005	2.0	\$220.00	Level 1 review and analysis of property damage claims and documentation (1.0); enter relevant information into database (1.0)
JOHN MARSHALL - CONSULTANT		\$125.00	7/13/2005	3.1	\$387.50	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.1)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/13/2005	4.0	\$840.00	Conferences throughout day with claims review team re property damage claims

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JULIA GALYEN - SR_CONSULTANT		\$210.00	7/13/2005	4.0	\$840.00	Audit property damage claims (3.0); conferences with team re results of audit (1.0)
STEVE KOTARBA - DIRECTOR		\$275.00	7/13/2005	1.9	\$522.50	Meeting with team to discuss document review process
STEVE KOTARBA - DIRECTOR		\$275.00	7/13/2005	2.3	\$632.50	Analysis of document review process in preparation for meeting
STEVE KOTARBA - DIRECTOR		\$275.00	7/13/2005	1.4	\$385.00	Meeting wth J Friedland and S Bianca re claims review and open issues
SUSAN BURNETT - CONSULTANT		\$150.00	7/13/2005	4.0	\$600.00	Level 2 analysis of property damage claims supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SUSAN BURNETT - CONSULTANT		\$150.00	7/13/2005	2.0	\$300.00	Continue level 2 analysis of property damage claims supporting documentation (1.0); revise document database re results of level 2 analysis (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.2	\$42.00	Discussion with F Zaremba re Speights & Runyan claims and supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	1.5	\$315.00	Compile/update master spreadsheet for Notice of Intent to Object parties
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/13/2005	3.9	\$799.50	Meetings with property damage claims review team re claims review protocol
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/13/2005	3.8	\$779.00	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/13/2005	2.7	\$553.50	Audit property damage claims documentation (2.7); revise property damage database per audit results (1.0)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/13/2005	3.0	\$375.00	Level 1 review and analysis of property damage claims and documentation (1.8); enter relevant information into database (1.2)
ANNE CARTER - CONTRACTOR		\$125.00	7/14/2005	0.2	\$25.00	Conference calls with T Feil re asbestos claims review
ANNE CARTER - CONTRACTOR		\$125.00	7/14/2005	0.1	\$12.50	Conference call with S Kotaba re asbestos claims review
BRENDA REED - CONSULTANT		\$140.00	7/14/2005	3.0	\$420.00	Level 2 review and analysis of property damage claims and documentation (1.8); revise document database re results of level 2 analysis (1.2)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/14/2005	4.0	\$840.00	Coordinate review and analysis of property damage claims and underlying documentation (2.0); audit relevant proofs of claim and documents re same (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/14/2005	2.8	\$588.00	Further coordination of review and analysis of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/14/2005	4.0	\$840.00	Work with data specialist and working group members re database issues for claims review (2.8); follow-up re same. (1.2)
ELLEN DORS - REC_TEAM		\$110.00	7/14/2005	3.2	\$352.00	Level 1 review and analysis of property damage claims and documentation (1.8); enter relevant information into database (1.4)
ELLEN DORS - REC_TEAM		\$110.00	7/14/2005	1.6	\$176.00	Continue level 1 review and analysis of property damage claims and documentation (.9); enter relevant information into database (.7)
ELLEN DORS - REC_TEAM		\$110.00	7/14/2005	2.6	\$286.00	Further level 1 review and analysis of property damage claims and documentation (1.4); enter relevant information into database (1.2)
ELLEN DORS - REC_TEAM		\$110.00	7/14/2005	0.4	\$44.00	Discussion with M Booth re status of property damage review

BMC Group

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July 2005 -- Asbestos Claims

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JOHN MARSHALL - CONSULTANT		\$125.00	7/14/2005	2.9	\$362.50	Level 1 review and analysis of property damage claims and documentation (1.9); enter relevant information into database (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/14/2005	4.0	\$840.00	Audit property damage claims (2.0); revise property damage database per audit results (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/14/2005	3.6	\$756.00	Audit property damage claims (3.0); conferences with team re same (.6)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/14/2005	3.5	\$735.00	Various conference calls with support re database/technical issues in property damage database
STEVE KOTARBA - DIRECTOR		\$275.00	7/14/2005	5.5	\$1,512.50	Work with document review team to continue document review (1.5); participate in calls/meetings with K&E (1.5); respond to questions from counsel re data needs (2.5)
SUSAN BURNETT - CONSULTANT		\$150.00	7/14/2005	4.0	\$600.00	Further level 2 analysis of property damage claims supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SUSAN BURNETT - CONSULTANT		\$150.00	7/14/2005	4.0	\$600.00	Continue level 2 analysis of property damage claims supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	0.2	\$42.00	Discussion with R Schulman re Pernell claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	0.6	\$126.00	Investigatlon re Marsulex claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	0.2	\$42.00	Prepare e-mail to R Schulman, J Rivenbark re Marsulex claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	1.0	\$210.00	Investigate Notice of Intent to Object
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/14/2005	3.9	\$799.50	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.1)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/14/2005	3.7	\$758.50	Continue to audit property damage claims documentation (2.7); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/14/2005	2.4	\$492.00	Further audit of property damage claims documentation (1.4); revise property damage database per audit results (1.0)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/14/2005	2.9	\$362.50	Level 1 review and analysis of property damage claims and documentation (1.5); enter relevant information into database (1.4)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/14/2005	3.3	\$412.50	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.3)
BRENDA REED - CONSULTANT		\$140.00	7/15/2005	2.2	\$308.00	Level 2 review and analysis of property damage claims and documentation (1.2); revise document database re results of level 2 analysis (1.0)
BRENDA REED - CONSULTANT		\$140.00	7/15/2005	3.5	\$490.00	Continue level 2 review and analysis of property damage claims and documentation (2.0); revise document database re results of level 2 analysis (1.5)
BRENDA REED - CONSULTANT		\$140.00	7/15/2005	1.0	\$140.00	Additional level 2 review and analysis of property damage claims and documentation (.5); revise document database re results of level 2 analysis (.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/15/2005	3.3	\$693.00	Coordinate review and analysis of property damage claims (1.5); document review re same (1.8)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/15/2005	3.0	\$630.00	Working group meetings (1.2), telephone calls (.4), e-mail correspondence (.5) and follow-up (.9) re analysis of property damage claims

BMC Group

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ELLEN DORS - REC_TEAM		\$110.00	7/15/2005	2.1	\$231.00	Level 1 review and analysis of property damage claims and documentation (1.1); enter relevant information into database (1.0)
ELLEN DORS - REC_TEAM		\$110.00	7/15/2005	3.6	\$396.00	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.6)
ELLEN DORS - REC_TEAM		\$110.00	7/15/2005	2.3	\$253.00	Further level 1 review and analysis of property damage claims and documentation (1.2); enter relevant information into database (1.1)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/15/2005	2.0	\$220.00	Conference with J Galyen re database and claim analysis status and protocols
JOHN MARSHALL - CONSULTANT		\$125.00	7/15/2005	3.2	\$400.00	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.2)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/15/2005	2.0	\$420.00	Conference with H. Montgomery re claims review and related protocols
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/15/2005	2.5	\$525.00	Audit property damage claims (1.5); revise property damage database per audit results (1.0)
RODULFO DACALOS - CAS		\$65.00	7/15/2005	3.8	\$247.00	Continue to research and review pleadings affecting claims (1.9); update claims status (1.9)
STEVE KOTARBA - DIRECTOR		\$275.00	7/15/2005	1.1	\$302.50	Meetings with counsel re expert reports and information needed for claim evaluation purposes
STEVE KOTARBA - DIRECTOR		\$275.00	7/15/2005	3.7	\$1,017.50	Work on site re document review (1.7) and management of all other data requests (2.0)
SUSAN BURNETT - CONSULTANT		\$150.00	7/15/2005	4.0	\$600.00	Continue level 2 analysis of property damage claims supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SUSAN BURNETT - CONSULTANT		\$150.00	7/15/2005	4.0	\$600.00	Level 2 analysis of property damage claims supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2005	0.3	\$63.00	Prepare e-mail to S Kotarba re case management orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2005	1.5	\$315.00	Analyze proposed case management orders for property damage, personal injury, zonolite
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2005	4.0	\$840.00	Revise master Notice of Intent to Object spreadsheet with additional supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2005	0.2	\$42.00	Discussion with J Baer re property damage claims request
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/15/2005	3.9	\$799.50	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.1)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/15/2005	3.4	\$425.00	Level 1 review and analysis of property damage claims and documentation (1.8); enter relevant information into database (1.6)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/15/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/16/2005	1.0	\$210.00	Prepare for (.4) and attend telephone call with A Oswald re property damage claims process (.6)
STEVE KOTARBA - DIRECTOR		\$275.00	7/16/2005	0.5	\$137.50	Coordinate with team to respond to question re hearing data
ANNE CARTER - CONTRACTOR		\$125.00	7/17/2005	0.2	\$25.00	Conference call with E Vrato re asbestos claims review

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/17/2005	0.8	\$168.00	Prepare for (.3) and attend telephone call with A Carter re property damage claims process (.5)
AMY OSWALD - CONTRACTOR		\$150.00	7/18/2005	4.0	\$600.00	Level 2 review and analysis of property damage claim supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/18/2005	1.0	\$150.00	Continue level 2 review and analysis of property damage claim supporting documentation (.5); revise document database re results of level 2 analysis (.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/18/2005	5.5	\$687.50	Continue level 1 review and analysis of property damage claims and documentation (2.5); enter relevant information into database (3.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/18/2005	3.5	\$437.50	Level 1 review and analysis of property damage claims and documentation (2.0); revise relevant information in database (1.5)
BRENDA REED - CONSULTANT		\$140.00	7/18/2005	4.5	\$630.00	Level 2 review and analysis of property damage claims and documentation (2.5); revise document database re results of level 2 analysis (2.0)
BRENDA REED - CONSULTANT		\$140.00	7/18/2005	3.5	\$490.00	Continue level 2 review and analysis of property damage claims and documentation (2.0); revise document database re results of level 2 analysis (1.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/18/2005	3.4	\$714.00	Coordinate review and analysis of property damage claims (2.0); document issues arising during claims review (1.4)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/18/2005	4.0	\$840.00	Working group meetings (1.3), telephone calls (.7), e-mail correspondence (.5) and follow-up (1.5) re analysis of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/18/2005	2.1	\$441.00	Various telephone calls (.7), e-mails (.6) and meetings (.8) with audit team re audit issues in property damage claims audit
ELLEN DORS - REC_TEAM		\$110.00	7/18/2005	2.6	\$286.00	Level 1 review and analysis of property damage claims and documentation (1.4); enter relevant information into database (1.2)
ELLEN DORS - REC_TEAM		\$110.00	7/18/2005	3.9	\$429.00	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.9)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/18/2005	4.0	\$440.00	Level 1 review and analysis of property damage claims and supporting documentation (2.5); enter relevant information into database (1.5)
JOHN MARSHALL - CONSULTANT		\$125.00	7/18/2005	3.9	\$487.50	Level 1 review and analysis of property damage claims and documentation (2.3); enter relevant information into database (1.6)
JOHN MARSHALL - CONSULTANT		\$125.00	7/18/2005	3.6	\$450.00	Continue level 1 review and analysis of property damage claims and documentation (2.1); enter relevant information into database (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/18/2005	4.0	\$840.00	Audit property damage claims (2.0); revise property damage database per audit results (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/18/2005	4.0	\$840.00	Prepare document database re reviewed property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/18/2005	2.9	\$609.00	Various conferences with team and counsel re property damage review
LAURI BOGUE - REC_TEAM		\$110.00	7/18/2005	3.6	\$396.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.6)

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	7/18/2005	0.2	\$22.00	Discussion with J Marshall re process of analyzing property damage claim documentation
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/18/2005	0.1	\$14.00	Call with E Vrato re claims review project
STEVE KOTARBA - DIRECTOR		\$275.00	7/18/2005	4.0	\$1,100.00	Work on site re document review and other property damage claim issues
SUSAN BURNETT - CONSULTANT		\$150.00	7/18/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claim supporting documentation (2.6); revise document database re results of level 2 analysis (1.4)
SUSAN BURNETT - CONSULTANT		\$150.00	7/18/2005	4.0	\$600.00	Level 2 review and analysis of property damage claim supporting documentation (2.5); revise document database re results of level 2 analysis (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/18/2005	0.3	\$63.00	Discussion with M Grimmett re property damage claims and counsel request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/18/2005	0.3	\$63.00	Discussion with J Bush re property damage claims and counsel request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/18/2005	2.5	\$525.00	Complete formatting modifications to Notice of Intent to Object master spreadsheet
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/18/2005	0.2	\$41.00	Review e-mail from E Vrato re certain claim review issues
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/18/2005	3.8	\$779.00	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.0)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/18/2005	2.7	\$337.50	Level 1 review and analysis of property damage claims and documentation (1.7); enter relevant information into database (1.0)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/18/2005	3.3	\$412.50	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.3)
AMY OSWALD - CONTRACTOR		\$150.00	7/19/2005	3.5	\$525.00	Continue level 2 review and analysis of property damage claim supporting documentation (2.0); revise document database re results of level 2 analysis (1.5)
AMY OSWALD - CONTRACTOR		\$150.00	7/19/2005	1.5	\$225.00	Level 2 review and analysis of property damage claim supporting documentation (.7); revise document database re results of level 2 analysis (.8)
ANNE CARTER - CONTRACTOR		\$125.00	7/19/2005	3.0	\$375.00	Continue level 1 review and analysis of property damage claim supporting documentation (1.5); enter relevant information in database (1.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/19/2005	2.5	\$312.50	Continue level 1 review and analysis of property damage claim supporting documentation (1.0); enter relevant information into database (1.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/19/2005	3.0	\$375.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information in database (1.0)
BRENDA REED - CONSULTANT		\$140.00	7/19/2005	2.2	\$308.00	Level 2 review and analysis of property damage claims and documentation (1.2); revise document database re results of level 2 analysis (1.0)
BRENDA REED - CONSULTANT		\$140.00	7/19/2005	1.5	\$210.00	Continue level 2 review and analysis of property damage claims and documentation (.8); revise document database re results of level 2 analysis (.7)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/19/2005	3.7	\$777.00	Working group meetings (1.1), telephone calls (.6), e-mail correspondence (.7) and follow-up (1.3) re issues presented in analysis/audit of property damage claims

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/19/2005	4.0	\$840.00	Prepare for (.7) and attend (1.0) conference call with working group re status; coordinate review and analysis of property damage claims and review/indexing of underlying documentation (2.3)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/19/2005	1.2	\$252.00	Address audit issues from property damage claim review
ELLEN DORS - REC_TEAM		\$110.00	7/19/2005	3.5	\$385.00	Level 1 review and analysis of property damage claims and documentation (1.9); enter relevant information into database (1.6)
ELLEN DORS - REC_TEAM		\$110.00	7/19/2005	1.8	\$198.00	Continue level 1 review and analysis of property damage claims and documentation (.9); enter relevant information into database (.9)
ELLEN DORS - REC_TEAM		\$110.00	7/19/2005	2.7	\$297.00	Further level 1 review and analysis of property damage claims and documentation (1.5); enter relevant information into database (1.2)
JOHN MARSHALL - CONSULTANT		\$125.00	7/19/2005	0.4	\$50.00	Conference call with E Vrato, S Kotarba and J Galyen re property damage claims analysis
JOHN MARSHALL - CONSULTANT		\$125.00	7/19/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and documentation (2.5); enter relevant information into database (1.5)
JOHN MARSHALL - CONSULTANT		\$125.00	7/19/2005	3.5	\$437.50	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/19/2005	4.0	\$840.00	Audit property damage claims (2.0); revise property damage database per audit results (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/19/2005	3.6	\$756.00	Prepare document database re reviewed property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/19/2005	2.1	\$441.00	Conferences and strategy sessions with team and counsel
LAURI BOGUE - REC_TEAM		\$110.00	7/19/2005	3.1	\$341.00	Level 1 review and analysis of property damage claims and supporting documentation (1.6); enter relevant information into database (1.5)
LAURI BOGUE - REC_TEAM		\$110.00	7/19/2005	3.9	\$429.00	Continue level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.9)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/19/2005	0.5	\$70.00	Conference call with property damage claim review team re status and strategy
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/19/2005	0.2	\$28.00	e-mails to G Kruse and M Ruiz re b-Worx password and access
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/19/2005	0.1	\$14.00	e-mail from M Grimmett re link to database
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/19/2005	0.1	\$14.00	e-mail from J Marshall re audited claims
STEVE KOTARBA - DIRECTOR		\$275.00	7/19/2005	1.4	\$385.00	Respond to E Leibenstein information requests re property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	7/19/2005	2.2	\$605.00	Respond to inquires re review process (1.0), respond to information requests (1.2)
SUSAN BURNETT - CONSULTANT		\$150.00	7/19/2005	4.0	\$600.00	Level 2 review and analysis of property damage claim supporting documentation (2.7); revise document database re results of level 2 analysis (1.3)
SUSAN BURNETT - CONSULTANT		\$150.00	7/19/2005	4.0	\$600.00	Additional level 2 review and analysis of property damage claim supporting documentation (2.5); revise document database re results of level 2 analysis (1.5)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN BURNETT - CONSULTANT		\$150.00	7/19/2005	1.5	\$225.00	Continue level 2 review and analysis of property damage claims supporting documentation (.8); revise document database re results of level 2 analysis (.7)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/19/2005	0.5	\$102.50	Conference call with property damage claim review team re status and strategy
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/19/2005	3.9	\$799.50	Continue to audit property damage claims documentation (2.9); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/19/2005	1.9	\$389.50	Audit property damage claims documentation (1.4); revise property damage database per audit results (.5)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/19/2005	3.4	\$425.00	Level 1 review and analysis of property damage claims and documentation (1.9); enter relevant information into database (1.5)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/19/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/20/2005	3.8	\$570.00	Level 2 review and analysis of property damage claim supporting documentation (1.8); revise document database re results of level 2 analysis (1.7)
AMY OSWALD - CONTRACTOR		\$150.00	7/20/2005	4.0	\$600.00	Continue level 2 analysis and review of property damage claim supporting documentation (2.2); revise document database re results of level 2 analysis (1.8)
ANNE CARTER - CONTRACTOR		\$125.00	7/20/2005	3.0	\$375.00	Further level 1 review and analysis of property damage claim supporting documentation (1.5); enter relevant information in database (1.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/20/2005	3.0	\$375.00	Continue level 1 review and analysis of property damage claim supporting documentation (1.7); enter relevant information into database (1.3)
ANNE CARTER - CONTRACTOR		\$125.00	7/20/2005	3.0	\$375.00	Level 1 review and analysis of property damage claim supporting documentation (1.5); enter relevant information into database (1.5)
BRENDA REED - CONSULTANT		\$140.00	7/20/2005	4.5	\$630.00	Level 2 review and analysis of property damage claims and documentation (2.5); revise document database re results of level 2 analysis (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/20/2005	1.0	\$210.00	Prepare for (.2) and attend (.4) telephone calls re audit of reviewed claims and follow-up re same (.4)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/20/2005	2.2	\$462.00	Address issues related to revision of claims assessment sheet (1.0); revise claims assessment sheet (1.2)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/20/2005	3.7	\$777.00	Working group meetings (1.5), telephone calls (.5), e-mail correspondence (.3) and follow-up (1.4) re issues presented in analysis of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/20/2005	2.6	\$546.00	Coordinate review and analysis of property damage claims (1.3); document review re same (1.3)
ELLEN DORS - REC_TEAM		\$110.00	7/20/2005	2.7	\$297.00	Level 1 review and analysis of property damage claims and documentation (1.4); enter relevant information into database (1.3)
ELLEN DORS - REC_TEAM		\$110.00	7/20/2005	1.5	\$165.00	Continue level 1 review and analysis of property damage claims and documentation (.8); enter relevant information into database (.7)
ELLEN DORS - REC_TEAM		\$110.00	7/20/2005	1.2	\$132.00	Further level 1 review and analysis of property damage claims and documentation (.6); enter relevant information into database (.6)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/20/2005	3.3	\$363.00	Level 1 review of property damage claims and supporting documentation (2.0); enter relevant information into database (1.3)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/20/2005	1.4	\$154.00	Prepare documentation database re result of claim documentation analysis
JOHN MARSHALL - CONSULTANT		\$125.00	7/20/2005	3.3	\$412.50	Level 1 review of property damage claims and documentation (2.0); enter relevant information into database (1.3)
JOHN MARSHALL - CONSULTANT		\$125.00	7/20/2005	3.7	\$462.50	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.7)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/20/2005	2.4	\$504.00	Strategy sessions with team and counsel re property damage document review
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/20/2005	4.0	\$840.00	Audit property damage claims (2.0); revise property damage database per audit results (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/20/2005	3.8	\$798.00	Prepare database re reviewed property damage claims
LAURI BOGUE - REC_TEAM		\$110.00	7/20/2005	3.4	\$374.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.4)
LAURI BOGUE - REC_TEAM		\$110.00	7/20/2005	2.5	\$275.00	Further level 1 review and analysis of property damage claims and supporting documentation (1.3); enter relevant information into database (1.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/20/2005	3.0	\$420.00	Level 2 review and analysis of property damage claim supporting documentation (1.5); revise document database re results of level 2 analysis (1.5)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/20/2005	0.1	\$14.00	Call with J Marshall re property damage claims review criteria
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/20/2005	0.4	\$56.00	e-mails to (.2) and from (.2) Kansas City team re criteria for property damage claims review
STEVE KOTARBA - DIRECTOR		\$275.00	7/20/2005	4.4	\$1,210.00	Work on site re asbestos claims review and data requests
STEVE KOTARBA - DIRECTOR		\$275.00	7/20/2005	2.1	\$577.50	On site meetings re claim review status, protocol
SUSAN BURNETT - CONSULTANT		\$150.00	7/20/2005	4.0	\$600.00	Level 2 review and analysis of property damage claim supporting documentation (2.5); revise document database re results of level 2 analysis (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	1.0	\$210.00	Meeting with M Grimmett re property damage module
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/20/2005	3.8	\$779.00	Continue to audit property damage claims documentation (2.8); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/20/2005	2.4	\$492.00	Audit property damage claims documentation (1.4); revise property damage database per audit results (1.0)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/20/2005	3.7	\$462.50	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.7)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/20/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/21/2005	3.3	\$495.00	Level 2 review and analysis of property damage claim supporting documentation (1.8); revise document database re results of level 2 analysis (1.5)
AMY OSWALD - CONTRACTOR		\$150.00	7/21/2005	3.0	\$450.00	Continue level 2 review and analysis of property damage claim supporting documentation (1.5); revise document database re results of level 2 analysis (1.5)

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONTRACTOR		\$125.00	7/21/2005	4.0	\$500.00	Further level 1 review and analysis of property damage claim supporting documentation (2.5); enter relevant information in database (1.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/21/2005	2.5	\$312.50	Level 1 review and analysis of property damage claim supporting documentation (1.0); enter relevant information into database (1.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/21/2005	2.5	\$312.50	Continue level 1 review and analysis of property damage claim supporting documentation (1.5); enter relevant information into database (1.0)
BRENDA REED - CONSULTANT		\$140.00	7/21/2005	3.5	\$490.00	Level 2 review and analysis of property damage claims and documentation (2.0); revise document database re results of level 2 analysis (1.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/21/2005	2.4	\$504.00	Address issues related to revision of claim assessment sheet (1.3); revise claim assessment sheet (1.1)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/21/2005	3.6	\$756.00	Coordinate review and analysis of property damage claims (2.0); document review issues re same (1.6)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/21/2005	3.0	\$630.00	Working group meetings (1.3), telephone calls (.4), e-mail correspondence (.4) and follow-up (.9) re issues presented in analysis of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	7/21/2005	2.6	\$286.00	Level 1 review and analysis of property damage claims and documentation (1.3); enter relevant information into database (1.3)
ELLEN DORS - REC_TEAM		\$110.00	7/21/2005	1.9	\$209.00	Continue level 1 review and analysis of property damage claims and documentation (1.0); enter relevant information into database (.9)
ELLEN DORS - REC_TEAM		\$110.00	7/21/2005	3.5	\$385.00	Further level 1 review and analysis of property damage claims and documentation (1.9); enter relevant information into database (1.6)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/21/2005	3.0	\$330.00	Continue to prepare documentation database re result of claim documentation analysis
JOHN MARSHALL - CONSULTANT		\$125.00	7/21/2005	3.0	\$375.00	Level 1 review and analysis of property damage claims and documentation (1.8); enter relevant information into database (1.2)
JOHN MARSHALL - CONSULTANT		\$125.00	7/21/2005	2.1	\$262.50	Continue level 1 review and analysis of property damage claims and documentation (1.1); enter relevant information into database (1.0)
LAURI BOGUE - REC_TEAM		\$110.00	7/21/2005	2.9	\$319.00	Level 1 review and analysis of property damage claims and supporting documentation (1.6); enter relevant information into database (1.3)
LAURI BOGUE - REC_TEAM		\$110.00	7/21/2005	1.7	\$187.00	Additional level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (.7)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/21/2005	0.2	\$28.00	e-mail to (.1) and from (.1) J Marshall re property damage claims and analysis criteria
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/21/2005	0.2	\$28.00	e-mail to (.1) and from (.1) B Hemphill re property damage claims and analysis criteria
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/21/2005	0.1	\$14.00	e-mail to E Vrato re level 2 claims review and questions re standard criteria
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/21/2005	0.1	\$14.00	Call with E Vrato re claims review criteria
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/21/2005	0.1	\$14.00	e-mails from E Vrato re claims review procedures for use of "unknown" as a response

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEVE KOTARBA - DIRECTOR		\$275.00	7/21/2005	8.5	\$2,337.50	Work on site re claim assessment form (2.0); document review (3.0); other information as needed (3.5)
SUSAN BURNETT - CONSULTANT		\$150.00	7/21/2005	4.0	\$600.00	Level 2 review and analysis of property damage claim supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SUSAN BURNETT - CONSULTANT		\$150.00	7/21/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claim supporting documentation (2.3); revise document database re results of level 2 analysis (1.7)
TERRI MARSHALL - MANAGER		\$185.00	7/21/2005	0.2	\$37.00	Discussion with J Marshall re Chicago group to Kansas City week of 7/25
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/21/2005	3.9	\$799.50	Additional audit of property damage claims documentation (2.8); revise property damage database per audit results (1.1)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/21/2005	3.7	\$758.50	Audit property damage claims documentation (2.7); revise property damage database per audit results (1.0)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/21/2005	3.5	\$437.50	Level 1 review and analysis of property damage claims and documentation (1.8); enter relevant information into database (1.7)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/21/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/22/2005	4.0	\$600.00	Level 2 review and analysis of property damage claim supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/22/2005	0.5	\$75.00	Conference call with claims review team re issues related to property damage claim review and status
ANNE CARTER - CONTRACTOR		\$125.00	7/22/2005	3.0	\$375.00	Continue level 1 review and analysis of property damage claim supporting documentation (1.5); enter relevant information into database (1.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/22/2005	2.5	\$312.50	Further level 1 review and analysis of property damage claim supporting documentation (1.5); enter relevant information in database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/22/2005	2.5	\$312.50	Level 1 review and analysis of property damage claim supporting documentation (1.5); enter relevant information into database (1.0)
BRENDA REED - CONSULTANT		\$140.00	7/22/2005	5.0	\$700.00	Level 2 review and analysis of property damage claims and documentation (3.0); revise document database re results of level 2 analysis (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/22/2005	4.0	\$840.00	Coordinate project re audit of reviewed property damage proof of claim forms
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/22/2005	3.5	\$735.00	Coordinate with data specialist and working group members re sampling of claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/22/2005	2.5	\$525.00	Continue revision of claim assessment sheet (1.5); revision of status report (1.0)
ELLEN DORS - REC_TEAM		\$110.00	7/22/2005	3.2	\$352.00	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.2)
ELLEN DORS - REC_TEAM		\$110.00	7/22/2005	1.9	\$209.00	Continue level 1 review and analysis of property damage claims and documentation (1.0); enter relevant information into database (.9)
ELLEN DORS - REC_TEAM		\$110.00	7/22/2005	2.3	\$253.00	Further level 1 review and analysis of property damage claims and documentation (1.1); enter relevant information into database (1.2)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/22/2005	3.0	\$330.00	Prepare documentation database re result of claim documentation analysis
JOHN MARSHALL - CONSULTANT		\$125.00	7/22/2005	0.3	\$37.50	Conference with E Dors re claim review of property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	7/22/2005	1.0	\$275.00	Meeting with J Friedland re revisions to claim assessment sheet
STEVE KOTARBA - DIRECTOR		\$275.00	7/22/2005	2.4	\$660.00	Work with E Vrato and M Grimmett re revisions to claim assessment sheet
STEVE KOTARBA - DIRECTOR		\$275.00	7/22/2005	3.5	\$962.50	Work on site to continue document review (.9); revise claim assessment form (1.1); respond to additional data issues (1.5)
SUSAN BURNETT - CONSULTANT		\$150.00	7/22/2005	4.0	\$600.00	Level 2 review and analysis of property damage claim supporting documentation (2.3); revise document database re results of level 2 analysis (1.7)
SUSAN BURNETT - CONSULTANT		\$150.00	7/22/2005	4.0	\$600.00	Further level 2 review and analysis of property damage claim supporting documentation (2.5); revise document database re results of level 2 analysis (1.5)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/22/2005	3.8	\$779.00	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/22/2005	3.9	\$799.50	Continue to audit property damage claims documentation (2.8); revise property damage database per audit results (1.1)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/22/2005	3.7	\$462.50	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.7)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/22/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/23/2005	2.5	\$375.00	Level 2 review and analysis of property damage claim supporting documentation (1.5); revise document database re results of level 2 analysis (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/23/2005	1.5	\$315.00	e-mail correspondence (.5) and telephone calls (.4) with working group members re status and next steps; revision of status report (.6)
STEVE KOTARBA - DIRECTOR		\$275.00	7/23/2005	3.3	\$907.50	e-mails with J Friedland (.5); work with team re claim review issues in preparation for coming weeks (1.8)
AMY OSWALD - CONTRACTOR		\$150.00	7/24/2005	3.8	\$570.00	Level 2 review and analysis of property damage claim supporting documentation (2.0); revise document database re results of level 2 analysis (1.8)
ANNE CARTER - CONTRACTOR		\$125.00	7/24/2005	4.0	\$500.00	Level 1 review and analysis of property damage claim supporting documentation (2.0); enter relevant information into database (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/24/2005	4.0	\$840.00	Work with data specialist and working group members re revision to claim assessment sheet (2.5); preparation of claims sample (1.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/24/2005	3.9	\$819.00	Continue work with data specialist re revision to claim assessment sheet (1.7); preparation of claims sample (2.2)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/24/2005	4.0	\$840.00	Continue revision of claim assessment sheet (2.0); preparation of claims sample (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/24/2005	4.0	\$840.00	Audit property damage claims and supporting documentation (2.0); revise property damage database per audit results (2.0)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/24/2005	4.0	\$840.00	Prepare document database re reviewed property damage claim documents
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/24/2005	2.6	\$546.00	Various conferences with team re review of claim documentation
STEVE KOTARBA - DIRECTOR		\$275.00	7/24/2005	3.5	\$962.50	Work with J Friedland and claims review team to prepare edits to case assessment sheet and create review documents
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/24/2005	3.9	\$799.50	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.1)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/24/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/24/2005	3.5	\$437.50	Continue level 1 review and analysis of property damage claims and documentation (1.8); enter relevant information into database (1.7)
AIRGELOU ROMERO - CAS		\$65.00	7/25/2005	2.3	\$149.50	Index proofs of claim and supporting documentation - claims over 100 pages
AIRGELOU ROMERO - CAS		\$65.00	7/25/2005	4.3	\$279.50	Continue to index proofs of claim and supporting documentation - claims over 100 pages
AL QUILONGQUILONG - CAS		\$65.00	7/25/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
AL QUILONGQUILONG - CAS		\$65.00	7/25/2005	4.3	\$279.50	Continue to index proofs of claim and supporting documentation - claims over 100 pages
ALISON KEENY - CASE_SUPPORT		\$90.00	7/25/2005	1.5	\$135.00	Review supplemental images for correct matching and append original claim (.8); update status/substatus, claim flags and reconciliation notes as appropriate (.7)
AMY OSWALD - CONTRACTOR		\$150.00	7/25/2005	4.0	\$600.00	Additional level 2 review and analysis of property damage claim supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/25/2005	4.0	\$600.00	Level 2 review and analysis of property damage claim supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/25/2005	1.5	\$225.00	Continue level 2 review and analysis of property damage claim supporting documentation (.8); revise document database re results of level 2 analysis (.7)
ANNE CARTER - CONTRACTOR		\$125.00	7/25/2005	2.5	\$312.50	Level 1 review and analysis of property damage claim supporting documentation (1.5); enter relevant information into database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/25/2005	2.0	\$250.00	Further level 1 review and analysis of property damage claim supporting documentation (1.0); enter relevant information in database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/25/2005	3.0	\$375.00	Continue level 1 review and analysis of property damage claim supporting documentation (1.5); enter relevant information into database (1.5)
BRENDA REED - CONSULTANT		\$140.00	7/25/2005	2.3	\$322.00	Level 2 review and analysis of property damage claims and documentation (1.3); revise document database re results of level 2 analysis (1.0)
BRENDA REED - CONSULTANT		\$140.00	7/25/2005	3.2	\$448.00	Continue level 2 review and analysis of property damage claims and documentation (1.8); revise document database re results of level 2 analysis (1.4)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/25/2005	3.5	\$735.00	Prepare for (1.9) and attend (1.6) working group meeting re revision of claim assessment sheet

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/25/2005	3.3	\$693.00	Further revision (1.9) and analysis (1.4) of claim assessment sheet and related database issues
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/25/2005	4.0	\$840.00	Coordinate review and analysis of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/25/2005	1.4	\$294.00	Working group meetings (.5), telephone calls (.5), e-mail correspondence (.2) and follow-up (.2) re issues presented in analysis of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	7/25/2005	3.5	\$385.00	Level 1 review and analysis of property damage claims and documentation (1.8); enter relevant information into database (1.7)
ELLEN DORS - REC_TEAM		\$110.00	7/25/2005	3.2	\$352.00	Continue level 1 review and analysis of property damage claims and documentation (1.7); enter relevant information into database (1.5)
ELLEN DORS - REC_TEAM		\$110.00	7/25/2005	2.0	\$220.00	Further level 1 review and analysis of property damage claims and documentation (1.0); enter relevant information into database (1.0)
GAY CAPANGPANGAN - CAS		\$65.00	7/25/2005	3.3	\$214.50	Index WR Grace Proofs of Claim and supporting documentation of claims over 100 pages
GAY CAPANGPANGAN - CAS		\$65.00	7/25/2005	4.3	\$279.50	Continue to index WR Grace Proofs of Claim and supporting documentation of claims over 100 pages
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/25/2005	4.0	\$440.00	Continue to prepare documentation database re result of claim documentation analysis
JOHN MARSHALL - CONSULTANT		\$125.00	7/25/2005	0.3	\$37.50	Conference call with S Kotarba, J Galyen, E Vrato re document review
JOHN MARSHALL - CONSULTANT		\$125.00	7/25/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and documentation (2.5); enter relevant information into database (1.5)
JOHN MARSHALL - CONSULTANT		\$125.00	7/25/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.0: enter relevant information into database (2.0)
JOHN MARSHALL - CONSULTANT		\$125.00	7/25/2005	1.7	\$212.50	Further level 1 review and analysis of property damage claims and documentation (1.0); enter relevant information into database (.7)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/25/2005	4.0	\$840.00	Audit property damage claim documentation (2.0); revise property damage database per audit results (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/25/2005	4.0	\$840.00	Prepare document database re property damage claim documentation
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/25/2005	1.6	\$336.00	Various conferences with team re review protocols
LAURI BOGUE - REC_TEAM		\$110.00	7/25/2005	3.7	\$407.00	Level 1 review and analysis of property damage claims and supporting documentation (1.9); enter relevant information into database (1.8)
LAURI BOGUE - REC_TEAM		\$110.00	7/25/2005	3.5	\$385.00	Further level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.5)
LAURI BOGUE - REC_TEAM		\$110.00	7/25/2005	3.2	\$352.00	Continue level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.2)
LEMUEL JUMILLA - CAS		\$65.00	7/25/2005	2.3	\$149.50	Index proofs of claim and supporting documentation - claims over 100 pages
LEMUEL JUMILLA - CAS		\$65.00	7/25/2005	4.3	\$279.50	Continue to index proofs of claim and supporting documentation - claims over 100 pages
MIKE BOOTH - MANAGER		\$165.00	7/25/2005	0.3	\$49.50	Discussion with S Cohen re supplemental image project

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	7/25/2005	0.8	\$132.00	Discussions with team re claims issues and questions (various creditors) related to face review project
MIKE BOOTH - MANAGER		\$165.00	7/25/2005	1.2	\$198.00	Management of face claim review project
NOREVE ROA - CAS		\$65.00	7/25/2005	2.3	\$149.50	Index proofs of claim and supporting documentation - claims over 100 pages
NOREVE ROA - CAS		\$65.00	7/25/2005	4.8	\$312.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
PHILLIP CONDOR - CAS		\$65.00	7/25/2005	2.3	\$149.50	Index proofs of claim and supporting documentation - claims over 100 pages
PHILLIP CONDOR - CAS		\$65.00	7/25/2005	4.3	\$279.50	Continue to index proofs of claim and supporting documentation - claims over 100 pages
RICHARD REILLY - MANAGER		\$205.00	7/25/2005	0.8	\$164.00	Conference call with J Galyen and claims review team re review of asbestos claim process
SEAN REID - SR_CONSULTANT		\$150.00	7/25/2005	0.4	\$60.00	Conference call with J Galyen and claims review team re review analysis process
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2005	2.2	\$242.00	Review supplemental images for correct matching and append original claim (1.1); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2005	1.9	\$209.00	Continue review of supplemental images for correct matching and append original claim (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2005	2.4	\$264.00	Further review of supplemental images for correct matching and append original claim (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2005	0.3	\$33.00	Discussion with M Booth re supplemental image project
STEVE KOTARBA - DIRECTOR		\$275.00	7/25/2005	3.3	\$907.50	Work with claims review team and J Friedland re preparation for meetings re claim assessment form and document review
STEVE KOTARBA - DIRECTOR		\$275.00	7/25/2005	3.6	\$990.00	On site meetings re claims review, claim assessment sheet and objections
SUSAN BURNETT - CONSULTANT		\$150.00	7/25/2005	4.0	\$600.00	Level 2 review and analysis of property damage claim supporting documentation (2.5); revise document database re results of level 2 analysis (1.5)
SUSAN BURNETT - CONSULTANT		\$150.00	7/25/2005	2.5	\$375.00	Continue level 2 review and analysis of property damage claim supporting documentation (1.5); revise document database re results of level 2 analysis (1.0)
TERRI MARSHALL - MANAGER		\$185.00	7/25/2005	0.2	\$37.00	Discussion with J Marshall and M Booth re status of claims review and upcoming supporting documentation review
TERRI MARSHALL - MANAGER		\$185.00	7/25/2005	0.6	\$111.00	Conference call with claims review team re review of supporting documentation, time frame for completion, and next steps in claim review
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/25/2005	3.9	\$799.50	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.1)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/25/2005	3.9	\$799.50	Continue to audit property damage claims documentation (2.9); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/25/2005	0.4	\$82.00	Conference call with S Kotarba and property damage claims review team re status and strategy
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/25/2005	0.2	\$41.00	Prepare e-mail to E Vrato re question on Speights & Runyan index

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/25/2005	3.1	\$387.50	Level 1 review and analysis of property damage claims and documentation (1.7); enter relevant information into database (1.4)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/25/2005	3.7	\$462.50	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.7)
AIRGELOU ROMERO - CAS		\$65.00	7/26/2005	4.3	\$279.50	Continue to index proofs of claim and supporting documentation - claims over 100 pages
AIRGELOU ROMERO - CAS		\$65.00	7/26/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
AL QUILONGQUILONG - CAS		\$65.00	7/26/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
AL QUILONGQUILONG - CAS		\$65.00	7/26/2005	4.8	\$312.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
AMY OSWALD - CONTRACTOR		\$150.00	7/26/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/26/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/26/2005	1.3	\$195.00	Additional level 2 review and analysis of property damage claims and supporting documentation (.7); revise document database re results of level 2 analysis (.6)
ANNE CARTER - CONTRACTOR		\$125.00	7/26/2005	2.0	\$250.00	Level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/26/2005	0.5	\$62.50	Level 1 review and analysis of property damage claims and supporting documentation (.3); enter relevant information into database (.2)
ANNE CARTER - CONTRACTOR		\$125.00	7/26/2005	3.0	\$375.00	Further level 1 review and analysis of property damage claim supporting documentation (1.7); enter relevant information in database (1.3)
ANNE CARTER - CONTRACTOR		\$125.00	7/26/2005	2.0	\$250.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/26/2005	3.5	\$437.50	Continue level 1 review and analysis of property damage claim supporting documentation (2.0); enter relevant information into database (1.5)
BRENDA REED - CONSULTANT		\$140.00	7/26/2005	1.0	\$140.00	Level 2 review and analysis of property damage claims and documentation (.5); revise document database re results of level 2 analysis (.5)
BRENDA REED - CONSULTANT		\$140.00	7/26/2005	1.5	\$210.00	Continue level 2 review and analysis of property damage claims and documentation (.8); revise document database re results of level 2 analysis (.7)
BRENDA REED - CONSULTANT		\$140.00	7/26/2005	0.6	\$84.00	Additional level 2 review and analysis of property damage claims and documentation (.3); revise document database re results of level 2 analysis (.3)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/26/2005	3.9	\$819.00	Prepare for (.9) and attend (1.2) working group conference call re next steps; coordinate review and analysis of property damage claims (1.0); document review re same (.8)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/26/2005	3.7	\$777.00	Working group meetings (2.0), telephone calls (.7), e-mail correspondence (.4) and follow-up (.6) re issues presented in analysis of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/26/2005	1.8	\$378.00	Outline and draft memorandum re status and next steps (1.6); e-mail correspondence re same (.2)
ELLEN DORS - REC_TEAM		\$110.00	7/26/2005	3.8	\$418.00	Level 1 analysis and review of property damage claims and documentation (2.0); enter relevant information into database (1.8)
ELLEN DORS - REC_TEAM		\$110.00	7/26/2005	2.7	\$297.00	Continue level 1 review and analysis of property damage claims and documentation (1.5); enter relevant information into database (1.2)
ELLEN DORS - REC_TEAM		\$110.00	7/26/2005	2.5	\$275.00	Further level 1 review and analysis of property damage claims and documentation (1.4); enter relevant information into database (1.1)
GAY CAPANGPANGAN - CAS		\$65.00	7/26/2005	3.0	\$195.00	Index WR Grace Proofs of Claim and supporting documentation of claims over 100 pages
GAY CAPANGPANGAN - CAS		\$65.00	7/26/2005	4.3	\$279.50	Continue to index WR Grace Proofs of Claim and supporting documentation of claims over 100 pages
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/26/2005	3.0	\$330.00	Prepare documentation database re result of claim documentation analysis
JAY GIL - CAS		\$65.00	7/26/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
JAY GIL - CAS		\$65.00	7/26/2005	4.3	\$279.50	Continue to index proofs of claim and supporting documentation - claims over 100 pages
JOHN MARSHALL - CONSULTANT		\$125.00	7/26/2005	0.4	\$50.00	Conference call with S Kotarba, J Galyen, E Vrato re document review
JOHN MARSHALL - CONSULTANT		\$125.00	7/26/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and documentation (2.5); enter relevant information into database (1.5)
JOHN MARSHALL - CONSULTANT		\$125.00	7/26/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
JOHN MARSHALL - CONSULTANT		\$125.00	7/26/2005	3.8	\$475.00	Further level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.8)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/26/2005	4.0	\$840.00	Audit property damage claims and documentation (2.0); revise property damage database per audit results (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/26/2005	2.3	\$483.00	Prepare database re claim documentation
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/26/2005	3.7	\$777.00	Conferences with S. Kotarba and team re case management issues (1.9); analyze review resources (1.8)
LAURI BOGUE - REC_TEAM		\$110.00	7/26/2005	3.2	\$352.00	Level 1 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.4)
LAURI BOGUE - REC_TEAM		\$110.00	7/26/2005	0.3	\$33.00	Conference call re process for performing property damage claim document review
LAURI BOGUE - REC_TEAM		\$110.00	7/26/2005	3.1	\$341.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.6); enter relevant information into database (1.5)
LAURI BOGUE - REC_TEAM		\$110.00	7/26/2005	2.8	\$308.00	Level 1 review and analysis of property damage claims and supporting documentation (1.6); enter relevant information into database (1.2)

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - REC_TEAM		\$75.00	7/26/2005	2.0	\$150.00	Face review of property damage claims and documentation
LEILA HUGHES - REC_TEAM		\$75.00	7/26/2005	2.9	\$217.50	Continue face review of property damage claims and documentation
LEILA HUGHES - REC_TEAM		\$75.00	7/26/2005	2.5	\$187.50	Additional face review of property damage claims and documentation
LEILA HUGHES - REC_TEAM		\$75.00	7/26/2005	1.5	\$112.50	Face review and analysis of property damage claims and documentation
LEMUEL JUMILLA - CAS		\$65.00	7/26/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
LEMUEL JUMILLA - CAS		\$65.00	7/26/2005	4.3	\$279.50	Continue to index proofs of claim and supporting documentation - claims over 100 pages
MARISTAR GO - CAS		\$65.00	7/26/2005	7.5	\$487.50	Index proofs of claim and supporting documentation - claims over 100 pages
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2005	0.4	\$84.00	Analysis of memo from J Galyen and attach re product defect claim documentation review protocol in prep for conference call
MIKE BOOTH - MANAGER		\$165.00	7/26/2005	0.4	\$66.00	Review e-mail from S Kotarba and proposed reports and docs related to face review project
MIKE BOOTH - MANAGER		\$165.00	7/26/2005	1.5	\$247.50	Management of face claim review project
MIKE BOOTH - MANAGER		\$165.00	7/26/2005	0.4	\$66.00	Review (.2) and reply (.2) to e-mails and correspondence re face and document claims review projects
MIKE BOOTH - MANAGER		\$165.00	7/26/2005	2.8	\$462.00	Audit face claim review project
MIKE BOOTH - MANAGER		\$165.00	7/26/2005	1.7	\$280.50	Perform sample face review and analysis of property damage claims for preparation of review process memo (1.0); prep review process memo re face claim review (.7)
NOREVE ROA - CAS		\$65.00	7/26/2005	0.8	\$52.00	Index proofs of claim and supporting documentation - claims over 100 pages
NOREVE ROA - CAS		\$65.00	7/26/2005	6.8	\$442.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
PHILLIP CONDOR - CAS		\$65.00	7/26/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
PHILLIP CONDOR - CAS		\$65.00	7/26/2005	4.3	\$279.50	Continue to index proofs of claim and supporting documentation - claims over 100 pages
RICHARD REILLY - MANAGER		\$205.00	7/26/2005	1.8	\$369.00	Review discussion materials (1.2); participate in all hands conference call re claims review project (.6)
RICHARD REILLY - MANAGER		\$205.00	7/26/2005	0.6	\$123.00	Review claims protocol with S Burnett
RODULFO DACALOS - CAS		\$65.00	7/26/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
RODULFO DACALOS - CAS		\$65.00	7/26/2005	4.3	\$279.50	Continue to index proofs of claim and supporting documentation - claims over 100 pages
SEAN REID - SR_CONSULTANT		\$150.00	7/26/2005	0.3	\$45.00	Conference call with J Galyen and claims review team re review analysis process
SEAN REID - SR_CONSULTANT		\$150.00	7/26/2005	0.6	\$90.00	Review claim analysis process documentation from K&E
STEFFANIE COHEN - REC_TEAM		\$110.00	7/26/2005	1.8	\$198.00	Review of supplemental images for correct matching and append original claim (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.8)

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/26/2005	2.8	\$308.00	Continue review of supplemental images for correct matching and append original claim (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (1.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/26/2005	0.7	\$77.00	Discussion with M Booth re claims review project scope
STEFFANIE COHEN - REC_TEAM		\$110.00	7/26/2005	0.4	\$44.00	Conference call with S Kotarba and team re property damage claim review project
STEFFANIE COHEN - REC_TEAM		\$110.00	7/26/2005	2.4	\$264.00	Review and analyze property damage claim supporting documentation (1.0); enter relevant information into database (1.4)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/26/2005	0.2	\$28.00	e-mail to (.1) and from (.1) E Vrato re claims analysis project
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/26/2005	2.1	\$294.00	Level 2 review and analysis of property damage claims and supporting documentation (1.1); revise document database re results of level 2 analysis (1.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/26/2005	0.1	\$14.00	e-mail to E Vrato with questions on protocol
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/26/2005	1.0	\$140.00	Continue level 2 review and analysis of property damage claims and supporting documentation (.5); revise document database re results of level 2 analysis (.5)
STEVE KOTARBA - DIRECTOR		\$275.00	7/26/2005	1.3	\$357.50	Work with J Galyen re audit process and deliverables
STEVE KOTARBA - DIRECTOR		\$275.00	7/26/2005	6.6	\$1,815.00	Work on site to continue progress on documentation review
SUSAN BURNETT - CONSULTANT		\$150.00	7/26/2005	3.0	\$450.00	Level 2 review and analysis of property damage claims and supporting documentation (1.5); revise document database re results of level 2 analysis (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.3	\$63.00	Claims review status call
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/26/2005	3.8	\$779.00	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/26/2005	3.9	\$799.50	Continue to audit property damage claims documentation (2.9); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/26/2005	0.4	\$82.00	Conference call with property damage claims review team re status
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/26/2005	0.7	\$143.50	Review e-mail from S Kotarba with revised claims review protocol and sample documentation in preparation for claims call
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/26/2005	0.2	\$41.00	Review e-mail from J Galyen re resource allocation (.1); draft reply re same (.1)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/26/2005	3.7	\$462.50	Level 1 review and analysis of property damage claims and documentation (1.9); enter relevant information into database (1.8)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/26/2005	3.6	\$450.00	Continue level 1 review and analysis of property damage claims and documentation (1.8); enter relevant information into database (1.8)
AIRGELOU ROMERO - CAS		\$65.00	7/27/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
AIRGELOU ROMERO - CAS		\$65.00	7/27/2005	10.8	\$702.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
AL QUILONGQUILONG - CAS		\$65.00	7/27/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AL QILONGQILONG - CAS		\$65.00	7/27/2005	10.8	\$702.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/27/2005	0.5	\$100.00	Conference call with J Galyen re claims analysis
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/27/2005	2.1	\$420.00	Audit property damage claims documentation (1.1); revise property damage database per audit results (1.0);
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/27/2005	2.2	\$440.00	Continue to audit property damage claims documentation (1.2); revise property damage database per audit results (1.0)
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/27/2005	1.1	\$220.00	Additional audit of property damage claims documentation (.6); revise property damage database per audit results (.6)
AMY OSWALD - CONTRACTOR		\$150.00	7/27/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/27/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/27/2005	2.2	\$330.00	Additional level 2 review and analysis of property damage claims and supporting documentation (1.2); revise document database re results of level 2 analysis (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/27/2005	3.0	\$375.00	Level 1 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/27/2005	2.0	\$250.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.0); revise relevant information in database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/27/2005	4.0	\$500.00	Further level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
BRENDA REED - CONSULTANT		\$140.00	7/27/2005	3.5	\$490.00	Level 2 review and analysis of property damage claims and documentation (2.0); revise document database re results of level 2 analysis (1.5)
BRENDA REED - CONSULTANT		\$140.00	7/27/2005	2.5	\$350.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.5); revise document database re results of level 2 analysis (1.0)
BRENDA REED - CONSULTANT		\$140.00	7/27/2005	3.0	\$420.00	Additional level 2 review and analysis of property damage claims and supporting documentation (1.6); revise document database re results of level 2 analysis (1.4)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/27/2005	3.9	\$819.00	Audit property damage claims (2.0); revise property damage database per audit results (1.9)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/27/2005	3.8	\$798.00	Continue audit of property damage claims (2.0); revise property damage database per audit results (1.8)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/27/2005	3.3	\$693.00	Working group meetings (2.0), telephone calls (.7), e-mail correspondence (.3) and follow-up (.3) re issues presented in analysis of property damage claims and expansion of review team (1.5); preparation of materials for team conference call (1.8)
ELLEN DORS - REC_TEAM		\$110.00	7/27/2005	3.5	\$385.00	Level 1 review and analysis of property damage claims and documentation (1.9); enter relevant information into database (1.6)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	7/27/2005	1.9	\$209.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (.9)
ELLEN DORS - REC_TEAM		\$110.00	7/27/2005	2.4	\$264.00	Level 1 review and analysis of property damage claims and documentation (1.3); enter relevant information into database (1.1)
GAY CAPANGPANGAN - CAS		\$65.00	7/27/2005	3.1	\$201.50	Index WR Grace Proofs of Claim and supporting documentation of claims over 100 pages
GAY CAPANGPANGAN - CAS		\$65.00	7/27/2005	2.3	\$149.50	Continue to index WR Grace Proofs of Claim and supporting documentation of claims over 100 pages
JAY GIL - CAS		\$65.00	7/27/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
JAY GIL - CAS		\$65.00	7/27/2005	10.8	\$702.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
JOHN MARSHALL - CONSULTANT		\$125.00	7/27/2005	3.9	\$487.50	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.9)
JOHN MARSHALL - CONSULTANT		\$125.00	7/27/2005	2.0	\$250.00	Continue level 1 review and analysis of property damage claims and documentation (1.0); enter relevant information into database (1.0)
JOHN MARSHALL - CONSULTANT		\$125.00	7/27/2005	2.7	\$337.50	Further level 1 review and analysis of property damage claims and supporting documentation (1.4); enter relevant information into database (1.3)
JOHN MARSHALL - CONSULTANT		\$125.00	7/27/2005	0.7	\$87.50	Conference call with J Galyen, S Kotarba, E Vrato re supporting documentation review
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/27/2005	4.0	\$840.00	Conferences with S. Kotarba re document review status (1.0); multiple conference calls with review team re protocols and document review (3.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/27/2005	4.0	\$840.00	Multiple conferences with K&E re document review process and protocol and next steps
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/27/2005	4.0	\$840.00	Prepare multiple packets of claim documentation information to prepare for conferences re same
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/27/2005	2.6	\$546.00	Review and revise claim review protocols and status reports
LAURI BOGUE - REC_TEAM		\$110.00	7/27/2005	2.0	\$220.00	Level 1 review and analysis of property damage claim supporting documentation (1.0); enter relevant information into database (1.0)
LAURI BOGUE - REC_TEAM		\$110.00	7/27/2005	2.9	\$319.00	Further level 1 review and analysis of property damage claims and supporting documentation (1.6); enter relevant information into database (1.3)
LAURI BOGUE - REC_TEAM		\$110.00	7/27/2005	1.2	\$132.00	Attend conference calls (multiple) to discuss process for analyzing property damage claims supporting documents
LAURI BOGUE - REC_TEAM		\$110.00	7/27/2005	3.9	\$429.00	Level 1 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.8)
LAURI BOGUE - REC_TEAM		\$110.00	7/27/2005	1.2	\$132.00	Continue level 1 review and analysis of property damage claims and supporting documentation (.6); enter relevant information into database (.6)
LEILA HUGHES - REC_TEAM		\$75.00	7/27/2005	3.3	\$247.50	Face review and analysis of property damage claims and documentation
LEILA HUGHES - REC_TEAM		\$75.00	7/27/2005	3.0	\$225.00	Additional face review of property damage claims and documentation

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	7/27/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
LEMUEL JUMILLA - CAS		\$65.00	7/27/2005	10.8	\$702.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
MARISTAR GO - CAS		\$65.00	7/27/2005	14.0	\$910.00	Index proofs of claim and supporting documentation - claims over 100 pages
MARTHA ARAKI - CONTRACTOR		\$210.00	7/27/2005	0.8	\$168.00	Conference call with J Galyen, A Whitfield, S Goold, A Carter re claim document review project
MARTHA ARAKI - CONTRACTOR		\$210.00	7/27/2005	2.5	\$525.00	Audit property damage claims documentation (1.3); revise property damage database re results of audit (1.2)
MIKE BOOTH - MANAGER		\$165.00	7/27/2005	0.7	\$115.50	Additional conference call with J Galyen and review team members re document review project
MIKE BOOTH - MANAGER		\$165.00	7/27/2005	0.4	\$66.00	Conference call with J Galyen and review team members re document review project
MIKE BOOTH - MANAGER		\$165.00	7/27/2005	1.3	\$214.50	Management of face claim review project
MIKE BOOTH - MANAGER		\$165.00	7/27/2005	0.5	\$82.50	Discussions with E Dors re pending issues related to document review of property damage claims
MIKE BOOTH - MANAGER		\$165.00	7/27/2005	2.8	\$462.00	Audit face claim review project
MIKE BOOTH - MANAGER		\$165.00	7/27/2005	0.4	\$66.00	Review (.2) and reply (.2) to e-mails and correspondence re face and document claims review projects
MIKE BOOTH - MANAGER		\$165.00	7/27/2005	0.8	\$132.00	Management of document claim review project
NOREVE ROA - CAS		\$65.00	7/27/2005	10.5	\$682.50	Index proofs of claim and supporting documentation - claims over 100 pages
PAT PEARSON - REC_TEAM		\$65.00	7/27/2005	2.2	\$143.00	Face review and analysis of property damage claims and documentation
PAT PEARSON - REC_TEAM		\$65.00	7/27/2005	3.0	\$195.00	Additional face review of property damage claims and documentation
PHILLIP CONDOR - CAS		\$65.00	7/27/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
PHILLIP CONDOR - CAS		\$65.00	7/27/2005	10.8	\$702.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
REYNANTE DELA CRUZ - CAS		\$65.00	7/27/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
REYNANTE DELA CRUZ - CAS		\$65.00	7/27/2005	10.8	\$702.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
RICHARD REILLY - MANAGER		\$205.00	7/27/2005	2.4	\$492.00	Audit property damage claims documentation (1.3); revise property damage database per audit results (1.1)
RODULFO DACALOS - CAS		\$65.00	7/27/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
RODULFO DACALOS - CAS		\$65.00	7/27/2005	10.8	\$702.00	Continue to index proofs of claim and supporting documentation - claims over 100 pages
SEAN REID - SR_CONSULTANT		\$150.00	7/27/2005	3.7	\$555.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (1.7)
SHEILA GOOLD - CONSULTANT		\$125.00	7/27/2005	1.0	\$125.00	Conference call with team re property damage claims review protocol

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/27/2005	2.6	\$286.00	Continue review and analysis of property damage claim supporting documentation (1.4); enter information into database (1.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/27/2005	0.2	\$22.00	Review and analyze property damage claim
STEFFANIE COHEN - REC_TEAM		\$110.00	7/27/2005	0.4	\$44.00	Conference call with J Galyen and claims review team re document review project
STEFFANIE COHEN - REC_TEAM		\$110.00	7/27/2005	0.7	\$77.00	Continue conference call with J Galyen and claims review team re document review project
STEFFANIE COHEN - REC_TEAM		\$110.00	7/27/2005	1.9	\$209.00	Review and analyze property damage claim supporting documentation (1.0); enter relevant information into database (.9)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/27/2005	4.0	\$560.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/27/2005	4.0	\$560.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.3); revise document database re results of level 2 analysis (1.7)
STEVE KOTARBA - DIRECTOR		\$275.00	7/27/2005	1.3	\$357.50	Revise and update review overview memo
STEVE KOTARBA - DIRECTOR		\$275.00	7/27/2005	1.2	\$330.00	Prepare template and cover letter re Centani & Egan product identification review
STEVE KOTARBA - DIRECTOR		\$275.00	7/27/2005	1.9	\$522.50	Participate on status/new issue/update calls
STEVE KOTARBA - DIRECTOR		\$275.00	7/27/2005	2.6	\$715.00	Prepare for (1.0) and participate on call (1.0) to audit documentation review claims; follow up re same (.6)
SUSAN BURNETT - CONSULTANT		\$150.00	7/27/2005	4.0	\$600.00	Further level 2 review and analysis of property damage claims and supporting documentation (2.1); revise document database re results of level 2 analysis (1.9)
TERRI MARSHALL - MANAGER		\$185.00	7/27/2005	0.2	\$37.00	Receipt of supporting documentation review process and review in preparation for claim review and database update
TERRI MARSHALL - MANAGER		\$185.00	7/27/2005	0.7	\$129.50	Conference call with claims review team re protocol document for supporting documentation review
TERRI MARSHALL - MANAGER		\$185.00	7/27/2005	2.0	\$370.00	Level 3 analysis of property damage claims documentation (1.2); revise property damage database re results of documentation analysis (.7)
TERRI MARSHALL - MANAGER		\$185.00	7/27/2005	1.2	\$222.00	Continue level 3 analysis of property damage claims documentation (.6); update property damage database (.6)
TINAMARIE FEIL - Principal		\$275.00	7/27/2005	0.4	\$110.00	Attend to project status, staffing requirements
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/27/2005	3.8	\$779.00	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/27/2005	3.6	\$738.00	Continue to audit property damage claims documentation (2.6); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/27/2005	0.1	\$20.50	Review e-mail from M Grimmett re claim audit assignments
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/27/2005	0.1	\$20.50	Review e-mail from J Galyen re document review call
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/27/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/27/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.3); enter relevant information into database (1.7)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/27/2005	1.2	\$150.00	Additional level 1 review and analysis of property damage claims and documentation (.6); enter relevant information into database (.6)
AIMEE MONDOR - CASE_SUPPORT		\$95.00	7/28/2005	2.5	\$237.50	Additional review of supporting documentation to identify product invoices to provide shipping and sold to information
AIMEE MONDOR - CASE_SUPPORT		\$95.00	7/28/2005	2.5	\$237.50	Review supporting documentation to identify product invoices to provide shipping and sold to information
AIMEE MONDOR - CASE_SUPPORT		\$95.00	7/28/2005	1.3	\$123.50	Continue to review supporting documentation to identify product invoices to provide shipping and sold to information
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/28/2005	3.2	\$640.00	Continue to audit property damage claims documentation (2.0); revise property damage database per audit results (1.2)
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/28/2005	1.2	\$240.00	Further audit of property damage claims documentation (.6); revise property damage database per audit results (.6)
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/28/2005	0.3	\$60.00	Conference call with J Galyen re property damage claim review
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/28/2005	2.3	\$460.00	Audit property damage claims documentation (1.3); revise property damage database per audit results (1.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/28/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/28/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claim supporting documentation (2.1); revise document database re results of level 2 analysis (1.9)
ANNE CARTER - CONTRACTOR		\$125.00	7/28/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/28/2005	2.0	\$250.00	Level 1 review and analysis of property damage claims and supporting documentation (1.0); revise relevant information in database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/28/2005	4.0	\$500.00	Further level 1 review and analysis of property damage claims and supporting documentation (2.2); enter relevant information into database (1.8)
BRENDA REED - CONSULTANT		\$140.00	7/28/2005	0.7	\$98.00	Level 2 review and analysis of property damage claims and supporting documentation (.4); revise document database re results of level 2 analysis (.3)
BRENDA REED - CONSULTANT		\$140.00	7/28/2005	3.5	\$490.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (1.5)
BRENDA REED - CONSULTANT		\$140.00	7/28/2005	1.0	\$140.00	Additional level 2 review and analysis of property damage claims and supporting documentation (.5); revise document database re results of level 2 analysis (.5)
BRENDA REED - CONSULTANT		\$140.00	7/28/2005	2.5	\$350.00	Further level 2 review and analysis of property damage claims and supporting documentation (1.4); revise document database re results of level 2 analysis (1.1)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DEREK PATTERSON - CONSULTANT		\$125.00	7/28/2005	3.9	\$487.50	Level 1 review of supporting documentation to identify product invoices (2.0); enter relevant information into database (1.9)
DEREK PATTERSON - CONSULTANT		\$125.00	7/28/2005	2.6	\$325.00	Continue level 1 review of supporting documentation to identify product invoices (1.4); enter relevant information into database (1.2)
DEREK PATTERSON - CONSULTANT		\$125.00	7/28/2005	3.9	\$487.50	Additional level 1 review of supporting documentation to identify product invoices (2.0); enter relevant information into database (1.9)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/28/2005	4.0	\$840.00	Audit property damage claims (2.0); revise property damage database per audit results (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/28/2005	3.8	\$798.00	Continue audit of property damage claims (2.0); revise property damage database per audit results (1.8)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/28/2005	3.5	\$735.00	Working group meetings (1.0), e-mail correspondence (.4) and follow-up (.5) re issues presented in analysis of property damage claims and expansion of review team; preparation of materials for WR Grace employees (1.6)
ELLEN DORS - REC_TEAM		\$110.00	7/28/2005	3.2	\$352.00	Further level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.2)
ELLEN DORS - REC_TEAM		\$110.00	7/28/2005	2.6	\$286.00	Level 1 review and analysis of property damage claims and supporting documentation (1.4); enter relevant information into database (1.2)
ELLEN DORS - REC_TEAM		\$110.00	7/28/2005	1.8	\$198.00	Level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (.8)
ELLEN DORS - REC_TEAM		\$110.00	7/28/2005	2.4	\$264.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.2); enter relevant information into database (1.2).
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/28/2005	1.0	\$110.00	Prepare documentation database re result of claim documentation analysis
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/28/2005	1.0	\$95.00	Review supporting documentation to identify product invoices to provide shipping and sold to information
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/28/2005	2.0	\$190.00	Continue review of supporting documentation to identify product invoices to provide shipping and sold to information
JOHN MARSHALL - CONSULTANT		\$125.00	7/28/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and documentation (2.5); enter relevant information into database (1.5)
JOHN MARSHALL - CONSULTANT		\$125.00	7/28/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
JOHN MARSHALL - CONSULTANT		\$125.00	7/28/2005	1.1	\$137.50	Additional level 1 review and analysis of property damage claims and documentation (.6); enter relevant information into database (.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/28/2005	4.0	\$840.00	Multiple conference calls with reviewers re protocols for document review (2.0); conferences with S. Kotarba re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/28/2005	4.0	\$840.00	Review and analyze status reports and data re document review progress (3.0); correspondence with reviewers re same (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/28/2005	2.4	\$504.00	Multiple conferences with K&E re document review status and next steps

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	7/28/2005	2.4	\$264.00	Level 1 review and analysis of property damage claims and supporting documentation (1.4); enter relevant information into database (1.0)
LAURI BOGUE - REC_TEAM		\$110.00	7/28/2005	3.9	\$429.00	Additional level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.9)
LAURI BOGUE - REC_TEAM		\$110.00	7/28/2005	2.9	\$319.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.6); enter relevant information into database (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2005	3.5	\$735.00	Audit property damage claims documentation (2.0); revise property damage database per audit results (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2005	4.5	\$945.00	Continue to audit property damage claims documentation (2.5); revise property damage database per audit results (2.0)
RICHARD REILLY - MANAGER		\$205.00	7/28/2005	3.7	\$758.50	Audit property damage claims documentation (2.0); revise property damage database per audit results (1.7)
RICHARD REILLY - MANAGER		\$205.00	7/28/2005	3.9	\$799.50	Continue to audit property damage claims documentation (2.0); revise property damage database per audit results (1.9)
RODULFO DACALOS - CAS		\$65.00	7/28/2005	3.3	\$214.50	Index proofs of claim and supporting documentation - claims over 100 pages
SEAN REID - SR_CONSULTANT		\$150.00	7/28/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SEAN REID - SR_CONSULTANT		\$150.00	7/28/2005	3.5	\$525.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (1.5)
SEAN REID - SR_CONSULTANT		\$150.00	7/28/2005	0.2	\$30.00	Conference call with J Galyen re case status update
SHEILA GOOLD - CONSULTANT		\$125.00	7/28/2005	1.5	\$187.50	Level 1 review and analysis of property damage claims and supporting documentation (.8); enter relevant information into database (.7)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/28/2005	0.4	\$56.00	Call with M Grimmett (.2), e-mails (.2) to M Grimmett, J Galyen and E Vrato re property damage project
STEVE KOTARBA - DIRECTOR		\$275.00	7/28/2005	4.4	\$1,210.00	Work with J Galyen re revisions to review protocol re invoices, continued review issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.8	\$168.00	Prepare reports of environmental claims per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.8	\$168.00	Analyze environmental claim reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.1	\$21.00	Prepare e-mail to L Gardner re requested environmental claims reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.1	\$21.00	Prepare e-mail to J Galyen re claims review project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.5	\$105.00	Generate reports of personal injury claims and personal/ medical monitoring objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.7	\$147.00	Compile spreadsheet of parties to receive personal injury bar date notice
TERRI MARSHALL - MANAGER		\$185.00	7/28/2005	3.8	\$703.00	Level 3 analysis of property damage claims documentation (2.1); update property damage database (1.7)
TERRI MARSHALL - MANAGER		\$185.00	7/28/2005	0.2	\$37.00	Discuss specific claims with E Dors
TERRI MARSHALL - MANAGER		\$185.00	7/28/2005	0.2	\$37.00	Discuss specific claims with B Reed

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERRI MARSHALL - MANAGER		\$185.00	7/28/2005	0.2	\$37.00	Call with J Galyen re review supporting documents issues with questions
TERRI MARSHALL - MANAGER		\$185.00	7/28/2005	1.0	\$185.00	Level 3 analysis of property damage claims documentation (.6); update property damage database (.4)
TERRI MARSHALL - MANAGER		\$185.00	7/28/2005	1.7	\$314.50	Continue level 3 analysis of property damage claims documentation (1.0); update property damage database (.7)
TERRI MARSHALL - MANAGER		\$185.00	7/28/2005	2.2	\$407.00	Additional level 3 analysis of property damage claims documentation (1.2); update property damage database (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/28/2005	3.9	\$799.50	Audit property damage claims documentation (2.9); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/28/2005	3.8	\$779.00	Further audit of property damage claims documentation (2.8); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/28/2005	0.1	\$20.50	Review e-mail from J Galyen re new claim assignments
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/28/2005	0.1	\$20.50	Review e-mail from J Galyen re change in review protocol
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/28/2005	0.1	\$20.50	Review e-mail from J Galyen re updated change in review protocol
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/28/2005	3.5	\$437.50	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.5)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/28/2005	1.8	\$225.00	Further level 1 review and analysis of property damage claims and documentation (.9); enter relevant information into database (.9)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/28/2005	3.7	\$462.50	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.7)
AIMEE MONDOR - CASE_SUPPORT		\$95.00	7/29/2005	2.1	\$199.50	Further review of supporting documentation to identify product invoices to provide shipping and sold to information
AIMEE MONDOR - CASE_SUPPORT		\$95.00	7/29/2005	3.4	\$323.00	Review supporting documentation to identify product invoices to provide shipping and sold to information
AIMEE MONDOR - CASE_SUPPORT		\$95.00	7/29/2005	3.2	\$304.00	Continue to review supporting documentation to identify product invoices to provide shipping and sold to information
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/29/2005	2.8	\$560.00	Additional audit of property damage claims documentation (1.6); revise property damage database per audit results (1.2)
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/29/2005	2.8	\$560.00	Continue to audit property damage claims documentation (1.5); revise property damage database per audit results (1.3)
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/29/2005	2.0	\$400.00	Audit property damage claims documentation (1.0); revise property damage database per audit results (1.0)
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/29/2005	1.3	\$260.00	Continue to audit property damage claims documentation (.7); revise property damage database per audit results (.6)
AMY OSWALD - CONTRACTOR		\$150.00	7/29/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.2); revise document database re results of level 2 analysis (1.8)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AMY OSWALD - CONTRACTOR		\$150.00	7/29/2005	4.0	\$600.00	Additional level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/29/2005	2.3	\$345.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.3); revise document database re results of level 2 analysis (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/29/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/29/2005	2.5	\$312.50	Continue level 1 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/29/2005	0.5	\$62.50	Conference call with team re property damage claim review status
ANNE CARTER - CONTRACTOR		\$125.00	7/29/2005	1.0	\$125.00	Level 1 review and analysis of property damage claim supporting documentation (.5); enter relevant information in database (.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/29/2005	2.0	\$250.00	Level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information in database (1.0)
BRENDA REED - CONSULTANT		\$140.00	7/29/2005	4.0	\$560.00	Level 2 review and analysis of property damage claims and supporting documentation (2.1); revise document database re results of level 2 analysis (1.9)
BRENDA REED - CONSULTANT		\$140.00	7/29/2005	0.2	\$28.00	Conference call with claims review team re review of updated claim review procedures and provide status
BRENDA REED - CONSULTANT		\$140.00	7/29/2005	2.5	\$350.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.5); revise document database re results of level 2 analysis (1.0)
BRENDA REED - CONSULTANT		\$140.00	7/29/2005	1.8	\$252.00	Additional level 2 review and analysis property damage claim supporting documentation (1.0); revise document database re results of level 2 analysis (.8)
DEREK PATTERSON - CONSULTANT		\$125.00	7/29/2005	3.5	\$437.50	Level 1 review of supporting documentation to identify product invoices (2.0); enter relevant information into database (1.5)
DEREK PATTERSON - CONSULTANT		\$125.00	7/29/2005	3.0	\$375.00	Continue level 1 review of supporting documentation to identify product invoices (1.8); enter relevant information into database (1.2)
DEREK PATTERSON - CONSULTANT		\$125.00	7/29/2005	3.5	\$437.50	Further level 1 review of supporting documentation to identify product invoices (2.0); enter relevant information into database (1.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/29/2005	4.0	\$840.00	Audit property damage claims (2.2); revise property damage database per audit results (1.8)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/29/2005	4.0	\$840.00	Continue audit of property damage claims (2.0); revise property damage database per audit results (2.0)
ELLEN DORS - REC_TEAM		\$110.00	7/29/2005	0.2	\$22.00	Conference call with team re property damage claim documentation review process
ELLEN DORS - REC_TEAM		\$110.00	7/29/2005	3.9	\$429.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.9)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	7/29/2005	2.2	\$242.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.2); enter relevant information into database (1.0)
ELLEN DORS - REC_TEAM		\$110.00	7/29/2005	2.5	\$275.00	Further level 1 review and analysis of property damage claims and supporting documentation (1.3); enter relevant information into database (1.2)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/29/2005	1.0	\$110.00	Prepare documentation database re result of claim documentation analysis
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/29/2005	1.0	\$95.00	Continue review of supporting documentation to identify product invoices to provide shipping and sold to information
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/29/2005	1.0	\$95.00	Review supporting documentation to identify product invoices to provide shipping and sold to information
JOHN MARSHALL - CONSULTANT		\$125.00	7/29/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
JOHN MARSHALL - CONSULTANT		\$125.00	7/29/2005	3.5	\$437.50	Continue level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/29/2005	4.0	\$840.00	Conferences with team re document review protocols and status (1.3); review and analyze reports re same (2.7)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/29/2005	4.0	\$840.00	Prepare reports re document review status and next steps (3.0); correspondence with team members re document review issues (1.0)
LAURI BOGUE - REC_TEAM		\$110.00	7/29/2005	3.6	\$396.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.6)
LAURI BOGUE - REC_TEAM		\$110.00	7/29/2005	3.3	\$363.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.5)
LAURI BOGUE - REC_TEAM		\$110.00	7/29/2005	2.1	\$231.00	Further level 1 review and analysis of property damage claims and supporting documentation (1.1); enter relevant information into database (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2005	0.3	\$63.00	Conference call with J Galyen, A Whitfield, S Good, A Carter re revised invoice protocol
SEAN REID - SR_CONSULTANT		\$150.00	7/29/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SEAN REID - SR_CONSULTANT		\$150.00	7/29/2005	3.2	\$480.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.8); revise document database re results of level 2 analysis (1.4)
SHEILA GOOLD - CONSULTANT		\$125.00	7/29/2005	0.5	\$62.50	Conference call with team re protocol for claims with attached invoices
SHEILA GOOLD - CONSULTANT		\$125.00	7/29/2005	2.0	\$250.00	Level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (1.0)
SHEILA GOOLD - CONSULTANT		\$125.00	7/29/2005	1.5	\$187.50	Level 1 review and analysis of property damage claims and supporting documentation (.8); enter relevant information into database (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/29/2005	1.3	\$143.00	Level 1 review and analysis of property damage claim supporting documentation (.7); enter relevant information into database (.6)

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	7/29/2005	1.2	\$132.00	Continue level 1 review and analysis of property damage claim supporting documentation (.6); enter relevant information into database (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/29/2005	0.3	\$33.00	Conference call with J Galyen and team re document review project
STEFFANIE COHEN - REC_TEAM		\$110.00	7/29/2005	2.1	\$231.00	Level 1 review and analysis of property damage claim supporting documentation (1.1); enter relevant information into database (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/29/2005	1.9	\$209.00	Continue level 1 review and analysis of property damage claim supporting documentation (1.0); enter relevant information into database (.9)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/29/2005	0.2	\$28.00	e-mails to J Galyen and M Grimmett re database and claim review status
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	7/29/2005	0.2	\$28.00	Conference call with claims review team re claims analysis
STEVE KOTARBA - DIRECTOR		\$275.00	7/29/2005	3.3	\$907.50	Participate in on site meetings re claim review, additional research needed and modifications to review
STEVE KOTARBA - DIRECTOR		\$275.00	7/29/2005	5.6	\$1,540.00	Work on site re property damage claim review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.2	\$42.00	Discussion with M Grimmett re property damage report status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.3	\$63.00	Discussion with E Vrato, J Galyen re claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.3	\$63.00	Claims review status conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	2.5	\$525.00	Review property damage claims documentation (1.0); create index and determine if documentation supports specific questions/objections (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.5	\$105.00	Review property damage report for accuracy (.3); discussion with M Grimmett re additional modifications (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	1.0	\$210.00	Final review/cross check of property damage report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.5	\$105.00	Revise formatting on property damage report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.1	\$21.00	Prepare e-mail to J Kadish re property damage report
TERRI MARSHALL - MANAGER		\$185.00	7/29/2005	1.0	\$185.00	Review documents/e-mails in preparation for conference call (.5); participate in conference call with team re how to review/record invoices for product (.5)
TERRI MARSHALL - MANAGER		\$185.00	7/29/2005	2.0	\$370.00	Level 3 analysis of property damage claims documentation (1.1); update property damage database (.9)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/29/2005	3.9	\$799.50	Audit property damage claims documentation (2.9); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/29/2005	3.7	\$758.50	Continue to audit property damage claims documentation (2.7); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/29/2005	0.5	\$102.50	Conference call with S Kotarba and entire property damage review team re status
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/29/2005	0.1	\$20.50	Review e-mail from J Galyen re database issues
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/29/2005	0.1	\$20.50	Review e-mail from M Grimmett re additional database issues
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/29/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and documentation (2.2); enter relevant information into database (1.8)

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/29/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
AIMEE MONDOR - CASE_SUPPORT		\$95.00	7/30/2005	4.0	\$380.00	Review supporting documentation to identify product invoices to provide shipping and sold to information
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/30/2005	4.0	\$800.00	Audit property damage claims documentation (2.3); revise property damage database per audit results (1.7);
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/30/2005	2.0	\$400.00	Continue to audit property damage claims documentation (1.0); revise property damage database per audit results (1.0)
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/30/2005	1.8	\$360.00	Further audit of property damage claims documentation (1.0); revise property damage database per audit results (.8)
AMY OSWALD - CONTRACTOR		\$150.00	7/30/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/30/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/30/2005	2.5	\$375.00	Additional level 2 review and analysis of property damage claims and supporting documentation (1.5); revise document database re results of level 2 analysis (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/30/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/30/2005	1.0	\$125.00	Level 1 review and analyze property damage claim supporting documentation (.5); enter relevant information in database (.5)
ANNE CARTER - CONTRACTOR		\$125.00	7/30/2005	2.0	\$250.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (1.0)
DEREK PATTERSON - CONSULTANT		\$125.00	7/30/2005	4.5	\$562.50	Level 1 review of supporting documentation to identify product invoices (2.5); enter relevant information into database (2.0)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/30/2005	2.0	\$220.00	Prepare documentation database re result of claim documentation analysis
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/30/2005	0.5	\$47.50	Review supporting documentation to identify product invoices to provide shipping and sold to information
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/30/2005	1.0	\$95.00	Continue review of supporting documentation to identify product invoices to provide shipping and sold to information
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/30/2005	1.5	\$142.50	Further review of supporting documentation to identify product invoices to provide shipping and sold to information
JOHN MARSHALL - CONSULTANT		\$125.00	7/30/2005	3.8	\$475.00	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (1.8)
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/30/2005	2.7	\$567.00	Review claim documentation and reports re status (1.4); update numbers analysis re same (1.3)
LAURI BOGUE - REC_TEAM		\$110.00	7/30/2005	3.6	\$396.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.6)

BMC Group

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	7/30/2005	1.7	\$187.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2005	1.5	\$315.00	Audit property damage claims documentation (1.0); revise property damage database per audit results (.5)
SEAN REID - SR_CONSULTANT		\$150.00	7/30/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SEAN REID - SR_CONSULTANT		\$150.00	7/30/2005	3.9	\$585.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (1.9)
SEAN REID - SR_CONSULTANT		\$150.00	7/30/2005	2.0	\$300.00	Additional level 2 review and analysis of property damage claims and supporting documentation (1.0); revise document database re results of level 2 analysis (1.0)
SHEILA GOOLD - CONSULTANT		\$125.00	7/30/2005	1.5	\$187.50	Level 1 review and analysis of property damage claims and supporting documentation (.7); enter relevant information into database (.8)
STEVE KOTARBA - DIRECTOR		\$275.00	7/30/2005	4.5	\$1,237.50	Work with J Galyen and document review team to push to finalize first portion of document review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/30/2005	7.5	\$1,575.00	Analyze property damage claims documentation (2.0); create index (2.5); identify support for claims questions and objections (3.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/30/2005	3.9	\$799.50	Audit property damage claims documentation (2.8); revise property damage database per audit results (1.1)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/30/2005	3.7	\$758.50	Additional audit of property damage claims documentation (2.7); revise property damage database per audit results (1.0)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/30/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and documentation (2.0); enter relevant information into database (2.0)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/30/2005	3.5	\$437.50	Continue level 1 review and analysis of property damage claims and documentation (1.8); enter relevant information into database (1.7)
AIMEE MONDOR - CASE_SUPPORT		\$95.00	7/31/2005	3.0	\$285.00	Continue to review supporting documentation to identify product invoices to provide shipping and sold to information
AIMEE MONDOR - CASE_SUPPORT		\$95.00	7/31/2005	2.0	\$190.00	Additional review of supporting documentation to identify product invoices to provide shipping and sold to information
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/31/2005	1.8	\$360.00	Audit property damage claims documentation (1.0); revise property damage database per audit results (.8)
ALICE WHITFIELD - CONTRACTOR		\$200.00	7/31/2005	1.3	\$260.00	Continue to audit property damage claims documentation (.7); revise property damage database per audit results (.6)
AMY OSWALD - CONTRACTOR		\$150.00	7/31/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	7/31/2005	3.3	\$495.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (1.3)

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONTRACTOR		\$125.00	7/31/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ANNE CARTER - CONTRACTOR		\$125.00	7/31/2005	4.0	\$500.00	Continue Level 1 review and analysis of property damage claims and supporting documentation (2.2); enter relevant information into database (1.8)
DEREK PATTERSON - CONSULTANT		\$125.00	7/31/2005	7.5	\$937.50	Level 1 review of supporting documentation to identify product invoices (4.0); enter relevant information into database (3.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	7/31/2005	0.4	\$84.00	Review and respond to voice-mails and e-mails re project status
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/31/2005	4.0	\$440.00	Prepare documentation database re result of claim documentation analysis
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/31/2005	4.0	\$440.00	Continue to prepare documentation database re result of claim documentation analysis
HEATHER MONTGOMERY - CONSULTANT		\$110.00	7/31/2005	4.0	\$440.00	Further preparation of documentation database re: result of claim documentation analysis
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/31/2005	4.0	\$840.00	Review property damage claim documentation
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/31/2005	2.6	\$546.00	Prepare database re property damage claim documentation
JULIA GALYEN - SR_CONSULTANT		\$210.00	7/31/2005	2.3	\$483.00	Review updated reports re status of document review; multiple conferences with team re same
LAURI BOGUE - REC_TEAM		\$110.00	7/31/2005	2.5	\$275.00	Additional level 1 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2005	4.5	\$945.00	Audit property damage claims documentation (2.3); revise property damage database per audit results (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2005	5.4	\$1,134.00	Continue to audit property damage claims documentation (2.9); revise property damage database per audit results (2.5)
SEAN REID - SR_CONSULTANT		\$150.00	7/31/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (2.0)
SEAN REID - SR_CONSULTANT		\$150.00	7/31/2005	3.9	\$585.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); revise document database re results of level 2 analysis (1.9)
STEVE KOTARBA - DIRECTOR		\$275.00	7/31/2005	0.5	\$137.50	Confernece call with J Friedland, S Bianca, A Johnson, J Galyen, M Grimmett re property damage claim document review results
STEVE KOTARBA - DIRECTOR		\$275.00	7/31/2005	2.2	\$605.00	Work with J Galyen and document review team re review of claim documentation
STEVE KOTARBA - DIRECTOR		\$275.00	7/31/2005	2.6	\$715.00	Prepare for (1.0), participate on (1.0) and follow up (.6) re coordination call with M Grimmett, J Galyen and J Friedland
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/31/2005	7.0	\$1,470.00	Analyze property damage claims documentation (4.0); create index (2.0); identify support for claims questions/objections (1.0)
TERRI MARSHALL - MANAGER		\$185.00	7/31/2005	3.0	\$555.00	Level 3 analysis of property damage claims documentation (1.8); update property damage database (1.2)

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Monthly Invoice

July 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERRI MARSHALL - MANAGER		\$185.00	7/31/2005	2.5	\$462.50	Continue level 3 analysis of property damage claims documentation (1.3); update property damage database (1.2)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/31/2005	3.9	\$799.50	Audit property damage claims documentation (2.9); revise property damage database per audit results (1.0)
VAROUJ BAKHSHIAN - MANAGER		\$205.00	7/31/2005	3.8	\$779.00	Continue to audit property damage claims documentation (2.8); revise property damage database per audit results (1.0)
Asbestos Claims Total:					2,037.8	\$319,443.50

July 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	7/1/2005	0.1	\$4.50	Review public e-mail folders for incoming inquiries
BRIANNA TATE - CASE_INFO		\$45.00	7/1/2005	0.2	\$9.00	Prepare e-mail Alisa Mumola of Contrarian Capital re claim status of Baltimore Gas Electric
LISA RUPPANNER - CASE_SUPPORT		\$95.00	7/1/2005	2.0	\$190.00	Provide detailed review of Court docket report (1.0); retrieve over 100 new claims withdrawal requests from Speights & Runyan for further claims reporting purposes (1.0)
LISA RUPPANNER - CASE_SUPPORT		\$95.00	7/1/2005	1.0	\$95.00	Assist in tracking and reporting all new claims withdrawal notices and corresponding claim information in excel format per instructions from S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	1.0	\$210.00	Complete claims updates for Omni 11 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	0.1	\$21.00	Discussion with M Grimmett re updated claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	0.6	\$126.00	Prepare and file documents for Omni 5, 8, 9, 10, 11 Objections noticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	0.1	\$21.00	Prepare e-mail to J Rivenbark re contract claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	0.3	\$63.00	Review revised claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	2.0	\$420.00	Prepare claims analysis spreadsheet for EV, LS, LI, TX, ML claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	0.5	\$105.00	Review claims analysis for accuracy (.2); compare to claims summary (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	0.2	\$42.00	Complete claims objection modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2005	0.1	\$21.00	Prepare e-mail to A Hammond re claims reconciliation modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/4/2005	0.3	\$63.00	Prepare mail request form for Omni 5 Objection Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/4/2005	0.3	\$63.00	Prepare mail request form for Omni 8 Objection Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/4/2005	0.3	\$63.00	Prepare mail request form for Omni 9 Objection Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/4/2005	0.3	\$63.00	Prepare mail request form for Omni 10 Objection Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/4/2005	0.3	\$63.00	Prepare mail request form for Omni 11 Objection Order service

BMC Group

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Monthly Invoice

July 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/4/2005	1.0	\$210.00	Prepare e-mail to Notice Group re instructions for service of Omni 5, 8, 9, 10, 11 Objection Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/4/2005	0.6	\$126.00	Review Omni 5, 8, 9, 10, 11 Objection Orders for claims for service of documents
BRIANNA TATE - CASE_INFO		\$45.00	7/5/2005	0.1	\$4.50	Review public e-mail folders for incoming inquiries
LUCINA SOLIS - CAS		\$45.00	7/5/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	7/5/2005	0.3	\$13.50	Archived processed WR Grace returned mail
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2005	0.1	\$21.00	Prepare corresp to P Cuniff re BMC change of address for filing with Court
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.5	\$105.00	Send e-mails to Notice Group re service of Omni 5, 8, 9, 10, 11 Objection Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.5	\$105.00	Review mailfiles for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.4	\$84.00	Final review of documents and production sheets for service of omni orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.2	\$42.00	Discussion with M Grimmett re Canadian claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.5	\$105.00	Investigation re claims status per Longacre Management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.2	\$42.00	Prepare e-mail to M Wingate re status of requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.5	\$105.00	Investigation re claims status per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.2	\$42.00	Discussion with R Schulman re claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.5	\$105.00	Review Canadian claims report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.2	\$42.00	Prepare e-mail to A Hammond re Canadian claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	0.1	\$21.00	Discussion with J Kadish re product identification objection claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/5/2005	1.0	\$210.00	Trade claims reconciliation per WR Grace request
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Continuation Order re 5th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Docket No 8737 - 4th Continuation Order re 8th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Docket No 8738 - Order re Omni 9 Objections
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Docket No 8740 - Order re Omni 10 Objections
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Docket No 8741 - Order re Omni 11 Objections
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.6	\$54.00	Preparation of Docket No 8741 - Order re Omni 11 Objections for service
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.6	\$54.00	Preparation of Docket No 8740 - Order re Omni 10 Objections for service
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.6	\$54.00	Preparation of Docket No 8738 - Order re Omni 9 Objections for service
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.6	\$54.00	Preparation of Docket No 8737 - 4th Continuation Order re 11th Omni Objections for service

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Monthly Invoice

July 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE HASSMAN - CAS		\$90.00	7/5/2005	0.6	\$54.00	Preparation of Docket No 8737 - 10th Continuation Order re 5th Omni Objections for service
BELINDA RIVERA - CAS		\$45.00	7/6/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 8735 - 10th Continuation Order re 5th Omni Objection served on 7/5/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	7/6/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 8737 - 4th Continuation Order re 8th Omni Objection served on 7/5/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	7/6/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 8738 - Omni 9 Objection Order served on 7/5/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	7/6/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 8740 - Omni 10 Objection Order served on 7/5/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	7/6/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 8741 - Omni 11 Objection Order served on 7/5/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	7/6/2005	0.2	\$35.00	Prepare e-mail to M Grimmett re product analysis spreadsheet
BRIANNA TATE - CASE_INFO		\$45.00	7/6/2005	0.1	\$4.50	Review public e-mail folders for incoming inquiries
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8735 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8737 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8738 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8740 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8741 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8735 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8737 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8738 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8740 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	7/6/2005	0.1	\$6.50	Docket 8741 - electronically document notarized Declaration of Service
LUCINA SOLIS - CAS		\$45.00	7/6/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARTHA ARAKI - CONTRACTOR		\$210.00	7/6/2005	0.1	\$21.00	Analysis of corresp from P Cuniff re BMC address change filing
SUSAN BURNETT - CONSULTANT		\$150.00	7/6/2005	2.0	\$300.00	Review court docket for recent notices, motions and orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	0.4	\$84.00	Claims investigation per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	0.1	\$21.00	Prepare e-mail to L Devault re claims request